Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

January 1, 1959

Nov. missing

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pa't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Abrahamsen Co.		12 00				2 00	14 00		
Astoria Pub. Mk		12 00				1 00	13 00		
R. C. Anderson	(14 00)	12 00				2 00	—		
Dr. L. Andrews		12 00				1 00	13 00		
G. Barbey		12 00				2 00	14 00		
F. Berg		12 00				5 00	17 00		
J. Bowler		12 00				1 00	13 00		
Cap't. H. Brown		12 00				2 00	14 00		
L. A. Burgess (Hold)									
R. T. Carruthers		12 00					12 00		
J. Cellars		12 00				1 00	13 00		
P. Cosovich ✓	102 50	12 00					114 50		
J. Dyer		12 00				2 00	14 00		
E. Edison	5 00	12 00				1 00	18 00		
M. Eward		12 00				2 00	14 00		
L. Erockson		12 00				1 00	13 00		
R. Fawcett		12 00				1 00	13 00		
Fisher Bros.		12 00					12 00		
Dr. F. Fowler		12 00				1 00	13 00		
Dr. V. Fowler		12 00				4 00	16 00		
C. Gibson	12 00	12 00					24 00		
Cap't. Gillard		12 00				2 00	14 00		
H. Gramson		12 00				1 00	13 00		
A. Grimberg		12 00				1 00	13 00		
Margaret Graham		12 00					12 00		
J. Hendrickson		12 00				2 00	14 00		
~~Mrs.~~ R. B. Hendrickson	(13 00)	12 00				1 00	—		
Dr. B. Henningsgaard		12 00				2 00	14 00		
H. Hiatt		12 00				1 00	13 00		
Hildebrand Co.	18 00	12 00					30 00		
J. Hope, Sr.		12 00				7 00	19 00		
Dr. Kerbel		12 00				1 00	13 00		
M. Knutsen & Son		12 00				7 00	19 00		
O. Nikula		12 00				1 00	13 00		
W. Langhardt		12 00				1 00	13 00		
Myrtle Lawson Hold dues		—				—	—		
J. Lerback ✓	70 00	12 00				1 00	83 00		
R. Lovell		12 00				2 00	14 00		
F. Maize		12 00				7 00	19 00		
A. Marchand		12 00					12 00		
J. McGowan		12 00				2 00	14 00		
D. McPherson	26 00	12 00				1 00	39 00		
D. Mitchell		12 00				7 00	19 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Morse		12 00				2 00	14 00		
N. Morfitt	14 00	12 00				2 00	28 00		
E. Nadon	16 00	12 00				2 00	30 00		
J. Niemi		12 00				2 00	14 00		
NEFCo (J. McLoughlin)		12 00				1 00	13 00		
C. Nyquist		12 00				7 00	19 00		
L. Otten		12 00				1 00	13 00		
G. Ostrom		12 00				2 00	14 00		
R. Paulsen		12 00				2 00	14 00		
Prouty Lmbr (R. D.)	13 00	12 00				1 00	26 00		
Puusti & Co.		12 00				1 00	13 00		
F. Rafferty		12 00				2 00	14 00		
V. Raw		12 00					12 00		
Dr. Rones		12 00					12 00		
F. Sandoz		12 00				1 00	13 00		
T. Sandoz	14 00	12 00				2 00	28 00		
R. Schroeder		12 00				1 00	13 00		
Dr. L. Spalding		12 00				2 00	14 00		
E. W. Thompson		12 00				1 00	13 00		
J. Thompson		12 00				1 00	13 00		
U. S. National Bank		12 00				2 00	14 00		
Van Dusen Ins. Co.		12 00				2 00	14 00		
W. Wilcox		12 00				1 00	13 00		
T. Williams		12 00				3 00	15 00		
W. Wootton		12 00					12 00		
(66)	26350	79200				11700	117250		
Non Res Pd. Members									
L. Burgess	(5 00)	5 00					—		
R. A. Henningsen	5 00	5 00					10 00		
Ore. Marine	(55 00)	5 00					(50 00)		
W. Casey		5 00				5 00	10 00		
(4)	(5500)	2000				500	(3000)		
Honarary Pd Members									
C. Halderman	(10 00)	—				—	(10 00)		
S. Lovell		—				—	—		
(2)	(1000)						(1000)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/59

TIME PLAN MEMBERSHIP	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Astoria J.R.									
C. Browning		12 00	3 00			1 00	16 00		
R. Baldwin		12 00	3 00			1 00	16 00		
R. Bettendorf	16 00	12 00	3 00			1 00	32 00		
Brookfield Co.		12 00	3 00				15 00		
T. Brownhill		12 00	3 00			1 00	16 00		
Dr. R. Butler	(17 00)	12 00	3 00			2 00	—		
A. Bubnick		12 00	3 00			2 00	17 00		
D. Cable	15 00	12 00	3 00				30 00		
J. Cederberg	15 00	12 00	3 00				30 00		
A. Cellars		12 00	3 00			2 00	17 00		
Clatsop TV (Sampson)		12 00	3 00			1 00	16 00		
H. Clow		12 00	3 00			2 00	17 00		
Columbia Hospital		12 00	3 00				15 00		
J. Dezendorf		12 00	3 00				15 00		
R. Fluhrer		12 00	3 00			1 00	16 00		
F. Foster		12 00	3 00			2 00	17 00		
J. Gizadavich (Non Res)									
R. Grant		12 00	3 00			1 00	16 00		
H. Halonen		12 00	3 00			1 00	16 00		
R. Holmes (Hold)	45 00						45 00		
H. Jacob	16 00	12 00	3 00			1 00	32 00		
H. W. Larson		12 00	3 00			1 00	16 00		
Dr. J. Leinassar	16 00	12 00	3 00			1 00	32 00		
S. Lund		12 00	3 00				15 00		
R. MacDonald		12 00	3 00			1 00	16 00		
R. Magnusson		12 00	3 00			1 00	16 00		
K. McAlpin		12 00	3 00			2 00	17 00		
J. McCallister		12 00	3 00			1 00	16 00		
E. McKeon		12 00	3 00			1 00	16 00		
E. McNally	17 00	12 00	3 00			2 00	34 00		
M. Millhollin	51 00	12 00	3 00			2 00	68 00		
V. Mogenson		12 00	3 00			1 00	16 00		
P. Moore	17 00	12 00	3 00			2 00	34 00		
H. Palmberg	16 00	12 00	3 00			1 00	32 00		
W. Palmberg		12 00	3 00			6 00	21 00		
Dr. Palmrose	(41 00)	12 00	3 00			1 00	(25 00)		
F. Peirson		12 00	3 00			2 00	17 00		
W. Poteet	30 00	12 00	3 00				45 00		
H. Puusti		12 00	3 00				15 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/59

TIME PLAN CONT'D.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Cap't. C. Reed		12 00	3 00			1 00	16 00		
G. Ristola	34 00	12 00	3 00		2 00	2 00	53 00		
F. Reith & Son		12 00	3 00			1 00	16 00		
L. Ross ✓	114 00	12 00	3 00			1 00	130 00		
W. Seigmund		12 00	3 00			2 00	17 00		
L. Spofford	3 00	12 00	3 00			1 00	19 00		
A. Stramiello		12 00	3 00			2 00	17 00		
H. Swanson (Hold)									
H. Thom		12 00	3 00			2 00	17 00		
R. Thrall	16 00	12 00	3 00			1 00	32 00		
F. Vaughn		12 00	3 00			1 00	16 00		
R. Williamson		12 00	3 00			2 00	17 00		
V. Watson		12 00	3 00			1 00	16 00		
(49)	363 00	588 00	147 00		2 00	61 00	1161 00		
NON PART PLAYING MEM.									
E. Aspmo		12 00				1 00	13 00		
E. Britts		12 00				2 00	14 00		
A. J. Anderson		12 00				1 00	13 00		
B & J Oil-H. Burns		12 00				2 00	14 00		
B & J Oil-A. Johanson		12 00				2 00	14 00		
R. Dickison		12 00				3 00	15 00		
GDA Fletcher		12 00					12 00		
Columbia Oil		12 00					12 00		
H. Hendricks	14 00	12 00				2 00	28 00		
K. Hill	13 00	12 00				1 00	26 00		
J. Hope, Jr.		12 00				1 00	13 00		
V. Horgan		12 00				2 00	14 00		
L. Kaufman		12 00				1 00	13 00		
J. Kennedy	6 00	12 00				1 00	19 00		
R. Klock		12 00					12 00		
H. Kuratli		12 00				3 00	15 00		
B. Lucas		12 00		9 00			21 00		
C. Lee	14 00	12 00				2 00	28 00		
E. McNeeley		12 00					12 00		
Wm. R. Manion		12 00				1 00	13 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/59

CONT'D.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
NON RES PLAYING MEMBERS									
Payne's Men's (dues only)		12 00					12 00		
" " (charges S. Yockey)	4 00					1 00	5 00		
J. Rippet		12 00				1 00	13 00		
J. Stacy		12 00				2 00	14 00		
F. Thorsness		12 00				2 00	14 00		
W. Weckesser	(26 00)	12 00				1 00	(13 00)		
R. Wilky ✓		12 00				2 00	14 00		
(26)	25 00	312 00		9 00		34 00	380 00		
Army Navy Members									
E. H. Bahr	12 00	6 00					18 00		
A. Ditmore	20 00	10 00					30 00		
H. Erickson		6 00					6 00		
D. Granstrom		6 00				2 00	8 00		
M. Hanson, Jr.		6 00				2 00	8 00		
F. Mackey		6 00				2 00	8 00		
D. Roscoe, Jr.		6 00				1 00	7 00		
R. Stacer		6 00					6 00		
G. Walsh	6 00	6 00					12 00		
1 @ 10,00									
8 @ 6.00	38 00	58 00				7 00	103 00		
SOCIAL MEMBERS									
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard	5 00	5 00					10 00		
W. Bell		5 00					5 00		
J. Blackburn		5 00					5 00		
Cap't. Erbe		5 00					5 00		
A. Fulton		5 00					5 00		
H. Hacker		5 00					5 00		
M. Harrison	(5 00)	5 00					—		
Dr. Hall		5 00					5 00		
E. Isaacson	5 00	5 00					10 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/59

Social Membership cont'd	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. W. Holmes	10 00	5 00					15 00		
R. L. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
Rolf Klap		5 00					5 00		
Wm. H. Larson		5 00					5 00		
Dr. R. McLean	5 00	5 00					10 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker		5 00					5 00		
E. Paldanius		5 00					5 00		
D. Pratt		5 00					5 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola		5 00					5 00		
K. W. Winters	5 00	5 00					10 00		
J. Wittliff		5 00					5 00		
R. Woolridge		5 00					5 00		
W. Wyatt	(14 50)	5 00				1 00	(8 50)		
(27)	15 50	135 00				1 00	151 50		
Junior Playing Members									
J. J. Corkray	18 00	6 00					24 00		
R. H. Lee	6 00	6 00					12 00		
M. R. Thomas		6 00					6 00		
(3)	24 00	18 00					42 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/59

Non Resident Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Wm. P. Ames	5 00	5 00					10 00		
American Can(Wayman)		5 00					5 00		
N. E. Anderson	5 00	5 00					10 00		
L. S. Baier	(20)	5 00					4 80		
Holt Berni		5 00					5 00		
J. Briody	(35 00)	5 00					(30 00)		
T. B. Bruno	5 00	5 00					10 00		
R. G. Bryson		5 00					5 00		
O. F. Byerly		5 00					5 00		
C. Burtch	(5 00)	5 00					—		
D. Cary		5 00				2 00	7 00		
Dudley Clark		5 00					5 00		
L. P. Clark		5 00					5 00		
Ed Cheney		5 00					5 00		
~~R. Cheney~~									
Continental Can (D. Small)	~~20 00~~	5 00	Pd				~~25 00~~		
H. F. Corbett		5 00					5 00		
N. Crawford	5 00	5 00					10 00		
J. P. Cronan, Jr.	40 00	5 00					45 00		
H. Davis		5 00					5 00		
~~F. Devine~~									
F. Devine	29 00	5 00					34 00		
H. P. Duden		5 00					5 00		
W. Eason	5 00	5 00					10 00		
R. D. Finch	(45 00)	5 00					(40 00)		
J. Fitzgibbon, Jr.	5 00	5 00					10 00		
J. O. Freck		5 00					5 00		
A. B. Graham	(60 00)	5 00					(55 00)		
J. Gizdavich	15 00	5 00					20 00		
A. Green, Jr.		5 00					5 00		
H. Hedrick	10 00	5 00					15 00		
E. L. Hendricks	5 00	5 00					10 00		
L. Hunter	(5 00)	5 00					—		
L. R. Hussa		5 00					5 00		
S. Hamilton		5 00				5 00	10 00		
W. Harestad		5 00					5 00		
W. Haseltine		5 00					5 00		
F. Heitkemper		5 00					5 00		
J. J. Helm	5 00	5 00					10 00		
P. Henningsen	(15 00)	5 00					(10 00)		
J. L. Heinze		5 00					5 00		
B. Hoffman		5 00					5 00		
E. Hoffman	(35 00)	5 00					(30 00)		
D. Hatch		5 00					5 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/59

Non Resident Members (Cont'd.)	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
E. Jacobsen		5 00					5 00		
A. Janowski		5 00					5 00		
F. Johnson, Jr.		5 00					5 00		
June S. Jones	(25 00)	5 00					(20 00)		
GDA Kerr		5 00					5 00		
C. A. Larkin		5 00					5 00		
J. Latourette	20 00	5 00					25 00		
G. Livingston	10 00	5 00					15 00		
C. H. Lewis, Jr.	(15 00)	5 00					(10 00)		
J. Matscheck	15 00	5 00					20 00		
R. Miller		5 00					5 00		
F. Munro		5 00					5 00		
W. McCall		5 00					5 00		
G. McCormack	(40 00)	5 00					(35 00)		
W. McWaters	(5 00)	5 00					—		
J. Pickett		5 00					5 00		
K. Roald	(5 00)	5 00					—		
R. Rothrock	(40 00)	5 00					(35 00)		
R. Saltmarsh		5 00					5 00		
M. Snangle	5 00	5 00					10 00		
S. Shaw	(25 00)	5 00					(20 00)		
G. Sheahan		5 00					5 00		
H. Stepp	(45 00)	5 00					(40 00)		
R. Southwick		5 00					5 00		
W. Triplett		5 00					5 00		
R. Underhill	5 00	5 00					10 00		
S. Wagner		5 00					5 00		
M. Ward		5 00					5 00		
F. Warren, Jr.		5 00					5 00		
A. Weinant		5 00					5 00		
Dr. J. Welch	5 00	5 00					10 00		
C. Wheeler	(5 00)	5 00					—		
R. Wilhelm		5 00					5 00		
J. Weed		5 00					5 00		
H. Wolf	28 00	5 00					33 00		
Wm. Wells		5 00					5 00		
78	(163 20)	390 00				7 00	233 80		
Grand totals after billing of 1/1/59	500 80	2313 00	147 00	9 00	2 00	232 10	3203 80		

Geo Harvey

40% Comm
60% C. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

February 1, 1959

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Abrahamsen Co. X		12 00				2 00	14 00		
Astoria Pub. Mk		12 00				1 00	15 50		
R. C. Anderson	(16 00)	2 50 12 00				2 00	50		
Dr. L. Andrews		2 50 12 00				1 00	15 50		
G. Barbey		2 50 12 00				2 00	16 50		
F. Berg	(58 50)	2 50 12 00				5 00	(39 00)		
J. Bowler		2 50 12 00				1 00	15 50		
Cap't. H. Brown		2 50 12 00				2 00	16 50		
L. A. Burgess (Hold)									
R. T. Carruthers		2 50 12 00					14 50		
J. Cellars		2 50 12 00				1 00	15 50		
P. Cosovich	114 50	2 50 12 00					129 00		
J. Dyer		2 50 12 00				2 00	16 50		
E. Edison		2 50 12 00					14 50		
M. Eward		2 50 12 00				2 00	16 50		
L. Erockson		2 50 12 00				1 00	15 50		
R. Fawcett		2 50 12 00				1 00	15 50		
Fisher Bros.		2 50 12 00					14 50		
Dr. F. Fowler		2 50 12 00				1 00	15 50		
Dr. V. Fowler		2 50 12 00				4 00	18 50		
C. Gibson	24 00	2 50 12 00					38 50		
Cap't. Gillard		2 50 12 00				2 00	16 50		
H. Gramson		2 50 12 00				1 00	15 50		
A. Grimberg		2 50 12 00				1 00	15 50		
Margaret Graham		2 50 12 00					14 50		
J. Hendrickson		2 50 12 00				2 00	16 50		
Mrs. R. Hendrickson		2 50 12 00				1 00	15 50		
Dr. B. Henningsgaard		2 50 12 00				2 00	16 50		
H. Hiatt		2 50 12 00				1 00	15 50		
Hildebrand Co.	30 00	2 50 12 00		Cv.(18 00)			26 50		
J. Hope, Sr.		2 50 12 00				7 00	21 50		
Dr. Kerbel		2 50 12 00				1 00	15 50		
M. Knutsen & Son		2 50 12 00				7 00	21 50		
O. Nikula		2 50 12 00				1 00	15 50		
W. Langhardt		2 50 12 00				1 00	15 50		
Myrtle Lawson									
J. Lerback	83 00	2 50 12 00				1 00	98 50		
R. Lovell		2 50 12 00				2 00	16 50		
F. Maize		2 50 12 00				7 00	21 50		
A. Marchand		2 50 12 00					14 50		
J. McGowan		2 50 12 00				2 00	16 50		
D. McPherson	13 00	2 50 12 00				1 00	28 50		
D. Mitchell X		12 00				7 00	19 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of -- . 2/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Morse		2 50 12 00				2 00	16 50		
N. Morfitt		2 50 12 00				2 00	16 50		
E. Nadon		2 50 12 00				2 00	16 50		
J. Niemi		2 50 12 00				2 00	16 50		
NEFCo (J. McLoughlin)		2 50 12 00				1 00	15 50		
C. Nyquist		2 50 12 00				7 00	21 50		
L. Otten		2 50 12 00				1 00	15 50		
G. Ostrom		2 50 12 00				2 00	16 50		
R. Paulsen		2 50 12 00				2 00	16 50		
Prouty Lmbr (R. D.)		2 50 12 00				1 00	15 50		
Puusti & Co.		2 50 12 00				1 00	15 50		
F. Rafferty		2 50 12 00				2 00	16 50		
V. Raw		2 50 12 00					14 50		
F. Sandoz		2 50 12 00				1 00	15 50		
T. Sandoz		2 50 12 00				2 00	16 50		
R. Schroeder		2 50 12 00				1 00	15 50		
Dr. L. Spalding		2 50 12 00				2 00	16 50		
E. W. Thompson		2 50 12 00				1 00	15 50		
J. Thompson	(15 50)	2 50 12 00				1 00	—		
U. S. National Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		2 50 12 00				2 00	16 50		
W. Wilcox		2 50 12 00				1 00	15 50		
T. Williams		2 50 12 00				3 00	17 50		
W. Wootton		2 50 12 00					14 50		
(65)	174 50	15 00 780 00	Irrigation dues	(18 00)		116 00	1207 50		
Non Res Pd. Members									
L. Burgess		2 50 5 00					7 50		
R. A. Henningsen		2 50 5 00					7 50		
Ore. Marine	(50 00)	2 50 5 00					(42 50)		
W. Casey		2 50 10 00				5 00	12 50		
(4)	(50 00)	{10 00 {20 00				5 00	(15 00)		
Honarary Pd Members									
C. Halderman	(10 00)	2 50 X					(7 50)		
S. Lovell		2 50					2 50		
(2)	(10 00)	5 00	Irrigation				(5 00)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/59

TIME PLAN MEMBERSHIP	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Browning		2 50 12 00	3 00			1 00	18 50		
R. Baldwin		2 50 12 00	3 00			1 00	18 50		
R. Bettendorf		2 50 12 00	3 00			1 00	18 50		
Brookfield Co.	15 00	2 50 12 00	3 00				32 50		
T. Brownhill	16 00	2 50 12 00	3 00			1 00	34 50		
Dr. R. Butler	(17 00)	2 50 12 00	3 00			2 00	2 50		
A. Bubnick		2 50 12 00	3 00			2 00	19 50		
D. Cable	15 00	2 50 12 00	3 00				32 50		
J. Cederberg		2 50 12 00	3 00				17 50		
A. Cellars		2 50 12 00	3 00			2 00	19 50		
Clatsop TV (Sampson)	1 00	2 50 12 00	3 00			1 00	19 50		
H. Clow		2 50 12 00	3 00			2 00	19 50		
Columbia Hospital	15 00	2 50 12 00	3 00				32 50		
J. Dezendorf		2 50 12 00	3 00				17 50		
R. Fluhrer	16 00	2 50 12 00	3 00			1 00	34 50		
F. Foster		2 50 12 00	3 00			2 00	19 50		
J. Gizadavich (Non Res)									
R. Grant		2 50 12 00	3 00			1 00	18 50		
H. Halonen		2 50 12 00	3 00			1 00	18 50		
R. Holmes (Hold)	45 00						45 00		
H. Jacob	32 00	2 50 12 00	3 00			1 00	50 50		
H. W. Larson	16 00	2 50 12 00	3 00			1 00	34 50		
Dr. J. Leinassar	32 00	2 50 12 00	3 00			1 00	50 50		
S. Lund		2 50 12 00	3 00				17 50		
R. MacDonald		2 50 12 00	3 00			1 00	18 50		
R. Magnusson		2 50 12 00	3 00			1 00	18 50		
K. McAlpin		2 50 12 00	3 00			2 00	19 50		
J. McCallister		2 50 12 00	3 00			1 00	18 50		
E. McKeon		2 50 12 00	3 00			1 00	18 50		
E. McNally		2 50 12 00	3 00			2 00	19 50		
M. Millhollin	34 00	2 50 12 00	3 00			2 00	53 50		
V. Mogenson		2 50 12 00	3 00			1 00	18 50		
H. Palmberg	32 00	2 50 12 00	3 00			1 00	50 50		
W. Palmberg		2 50 12 00	3 00			6 00	23 50		
Dr. Palmrose	(25 00)	2 50 12 00	3 00			1 00	(6 50)		
F. Peirson		2 50 12 00	3 00			2 00	19 50		
W. Poteet	47 00	2 50 12 00	3 00				62 50		
H. Puusti		2 50 12 00	3 00				17 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
TIME PLAN CONT'D.									
Cap't. C. Reed		2 50 12 00	3 00			1 00	18 50		
G. Ristola	19 00	2 50 12 00	3 00			2 00	38 50		
F. Reith & Son		2 50 12 00	3 00			1 00	18 50		
L. Ross	130 00	2 50 12 00	3 00			1 00	148 50		
W. Seigmund		2 50 12 00	3 00			2 00	19 50		
L. Spofford	(1 00)	2 50 12 00	3 00			1 00	17 50		
A. Stramiello	17 00	2 50 12 00	3 00			2 00	36 50		
H. Swanson (Hold)									
H. Thom		2 50 12 00	3 00			2 00	19 50		
R. Thrall	16 00	2 50 12 00	3 00			1 00	34 50		
~~Van Duzen Ins.~~									
F. Vaughn		2 50 12 00	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
V. Watson		2 50 12 00	3 00			1 00	18 50		
		117 50							
(48)	453 00	576 00	144 00			59 00	1349 50		
NON PART PLAYING MEM.									
E. Aspmo		2 50 12 00				1 00	15 50		
E. Britts		2 50 12 00				2 00	16 50		
A. J. Anderson		2 50 12 00				1 00	15 50		
B & J Oil-H. Burns X		12 00				2 00	14 00		
B & J Oil-A. Johanson X		12 00				2 00	14 00		
R. Dickison		2 50 12 00				3 00	17 50		
~~C. L. Fletcher~~									
Columbia Oil		2 50 12 00					14 50		
H. Hendricks		2 50 12 00				2 00	16 50		
K. Hill	26 00	2 50 12 00				1 00	41 50		
J. Hope, Jr.		2 50 12 00				1 00	15 50		
V. Horgan		2 50 12 00				2 00	16 50		
L. Kaufman		2 50 12 00				1 00	15 50		
J. Kennedy		2 50 12 00				1 00	15 50		
R. Klock		2 50 12 00					14 50		
H. Kuratli	15 00	2 50 12 00				3 00	32 50		
B. Lucas		2 50 12 00					14 50		
C. Lee		2 50 12 00				2 00	16 50		
E. McNeeley		2 50 12 00					14 50		
Wm. R. Manion		2 50 12 00				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of . 2/1/59

CONT'D. NON RES PLAYING MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Payne's Men's (dues only)		2 50					14 50		
" " (charges S. Yockey)	5 00	12 00				1 00	6 00		
J. Rippet		2 50				1 00	15 50		
J. Stacy		12 00				2 00	16 50		
W. Weckesser	(13 00)	2 50				1 00	2 50		
		12 00							
		57 50							
(23)	33 00	276 00				30 00	391 50		
Army Navy Members									
E. H. Bahr	18 00	7 50					26 50		
		6 00							
A. Ditmore	30 00	2 50					42 50		
		10 00							
H. Erickson		2 50					8 50		
		6 00							
D. Granstrom		2 50				2 00	10 50		
		6 00							
M. Hanson, Jr.	(10 50)	2 50				2 00	—		
		6 00							
F. Mackey		2 50				2 00	10 50		
		6 00							
D. Roscoe, Jr.		2 50				1 00	9 50		
		6 00							
R. Stacer		2 50					8 50		
		6 00							
G. Walsh		2 50					8 50		
		6 00							
1 @ 10 00		22 50							
8 @ 6.00	37 50	58 00				7 00	125 00		
SOCIAL MEMBERS									
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard	5 00	5 00					10 00		
W. Bell	5 00	5 00					10 00		
J. Blackburn	5 00	5 00					10 00		
Cap't. Erbe	(55 00)	5 00					(50 00)		
A. Fulton	5 00	5 00					5 00		
H. Hacker		5 00					5 00		
M. Harrison		5 00					5 00		
Dr. Hall	5 00	5 00					10 00		
E. Isaacson		5 00					5 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/59

Social Membership cont'd	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. W. Holmes	10 00	5 00					15 00		
R. L. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
Rolf Klep	(5 00)	5 00					(5 00)		
Wm. H. Larson	5 00	5 00					10 00		
Dr. R. McLean	10 00	5 00					15 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker		5 00					5 00		
E. Paldanius	5 00	5 00					10 00		
D. Pratt	5 00	5 00					10 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola	5 00	5 00					10 00		
[illegible]									
K. W. Winters		5 00					5 00		
J. Wittliff	5 00	5 00					10 00		
R. Woolridge	5 00	5 00					10 00		
W. Wyatt	(8 50)	5 00				1 00	(2 50)		
(27)	(38 50)	135 00				1 00	97 50		
Junior Playing Members									
J. J. Corkray	24 00	6 00					30 00		
[illegible]									
R. H. Lee	12 00	6 00					18 00		
[illegible]									
[illegible]									
M. R. Thomas	1 00	6 00				1 00	8 00		
(3)	37 00	18 00				1 00	56 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 2/1/59

Non-Resident Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Wm. P. Ames		2 50			1 00		8 50		
American Can(Wayman)	5 00	2 50					12 50		
N. E. Anderson		2 50					7 50		
L. S. Baier		2 50					7 50		
Holt Berni		2 50					7 50		
J. Briody	(30 00)	2 50					(22 50)		
T. B. Bruno	10 00	2 50					17 50		
R. G. Bryson	5 00	2 50					12 50		
O. F. Byerly		2 50					7 50		
C. Burtch		2 50					7 50		
D. Cary		2 50				2 00	9 50		
Dudley Clark		2 50					7 50		
L. P. Clark		2 50					10 50		
Ed Cheney	5 00	2 50			3 00		12 50		
[illegible]									
Continental Can (D. Small)		2 50					7 50		
H. F. Corbett X	(55 00)	5 00					(50 00)		
N. Crawford	10 00	2 50					17 50		
J. P. Cronan, Jr.	45 00	2 50					52 50		
H. Davis		2 50					7 50		
[illegible]									
F. Devine	34 00	2 50					41 50		
H. P. Duden		2 50					7 50		
W. Eason	10 00	2 50					17 50		
R. D. Finch	(40 00)	2 50					(32 50)		
J. Fitzgibbon, Jr.		2 50					7 50		
J. O. Freck		2 50					7 50		
A. B. Graham	(55 00)	2 50					(47 50)		
J. Gizdavich		2 50					7 50		
A. Green, Jr.		2 50					7 50		
H. Hedrick		2 50					7 50		
E. L. Hendricks		2 50					7 50		
L. Hunter		2 50					7 50		
L. R. Hussa		2 50					7 50		
S. Hamilton		2 50				5 00	12 50		
W. Harestad		2 50					7 50		
W. Haseltine		2 50					7 50		
F. Heitkemper		2 50					7 50		
J. J. Helm	10 00	2 50					17 50		
P. Henningsen	(10 00)	2 50					(2 50)		
J. L. Heir		2 50					7 50		
B. Hoffman	5 00	2 50					12 50		
E. Hoffman	(30 00)	2 50					(22 50)		
D. Hatch	5 00	2 50					12 50		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 2/1/59

Non Resident Members (Cont'd.)	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
E. Jacobsen		2 50					7 50		
A. Janowski		2 50					7 50		
F. Johnson, Jr. X	(55 00)	5 00					(50 00)		
June S. Jones	(20 00)	2 50					(12 50)		
GDA Kerr X	(55 00)	5 00					(50 00)		
C. A. Larkin		2 50					7 50		
J. Latourette	25 00	2 50					32 50		
G. Livingston		2 50					7 50		
C. H. Lewis, Jr.	(10 00)	2 50					(2 50)		
J. Matscheck	20 00	2 50					27 50		
R. Miller		2 50					7 50		
F. Munro		2 50					7 50		
W. McCall		2 50					7 50		
G. McCormack	(35 00)	2 50					(27 50)		
W. McWaters		2 50					7 50		
J. Pickett		2 50					7 50		
K. Roald		2 50					7 50		
R. Rothrock	(35 00)	2 50					(27 50)		
R. Saltmarsh		2 50					7 50		
M. Snangle	10 00	2 50					17 50		
S. Shaw	(20 00)	2 50					(12 50)		
G. Sheahan		2 50					7 50		
H. Stepp	(40 00)	2 50					(32 50)		
R. Southwick		2 50					7 50		
R. J. Wilkey		2 50					7 50		
W. Triplett	5 00	2 50					12 50		
R. Underhill	10 00	2 50					17 50		
S. Wagner	(5 00)	2 50					2 50		
M. Ward		2 50					7 50		
F. Warren, Jr.		2 50					7 50		
A. Weinant	(55 00)	2 50					(47 50)		
Dr. J. Welch		2 50					7 50		
C. Wheeler X	(60 00)	5 00					(55 00)		
R. Wilhelm X		5 00					5 00		
J. Weed	5 00	2 50					12 50		
H. Wolf	33 00	5 00					40 50		
Wm. Wells		2 50					2 50		
Total this section (79)	(358 00)	135 00 395 00			4 00	7 00	233 00		
Grand totals all sections	278 50	2758 00	54 50 144 00	(18 00)	4 00	226 00	3440 00		

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

March 1, 1959

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pa't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Abrahamsen Co.		12 00				2 00	14 00		
Astoria Pub. Mk		2 50				1 00	15 50		
		12 00							
R. C. Anderson	(16 00)	2 50				2 00	50		
		12 00							
Dr. L. Andrews		2 50				1 00	15 50		
		12 00							
G. Barbey		2 50				2 00	16 50		
		12 00							
F. Berg	(39 00)	2 50				5 00	(19 50)		
		12 00							
J. Bowler		2 50				1 00	15 50		
		12 00							
Cap't. H. Brown		2 50				2 00	16 50		
		12 00							
L. A. Burgess (Hold)									
R. T. Carruthers	14 50	2 50					29 00		
		12 00							
J. Cellars		2 50				1 00	15 50		
		12 00							
J. Dyer	16 50	2 50				2 00	33 00		
		12 00							
E. Edison		2 50					14 50		
		12 00							
M. Eward		2 50				2 00	16 50		
		12 00							
L. Erockson		2 50				1 00	15 50		
		12 00							
R. Fawcett		2 50				1 00	15 50		
		12 00							
Fisher Bros.		2 50					14 50		
		12 00							
Dr. F. Fowler		2 50				1 00	15 50		
		12 00							
Dr. V. Fowler		2 50				4 00	18 50		
		12 00							
Cap't. Gillard		2 50				2 00	16 50		
		12 00							
H. Gramson		2 50				1 00	15 50		
		12 00							
A. Grimberg		2 50				1 00	15 50		
		12 00							
Margaret Graham	14 50	2 50					29 00		
		12 00							
J. Hendrickson		2 50				2 00	16 50		
		12 00							
Mrs. R. Hendrickson	(31 00)	2 50				1 00	(15 50)		
		12 00							
Dr. B. Henningsgaard		2 50				2 00	16 50		
		12 00							
H. Hiatt		2 50				1 00	15 50		
		12 00							
Hildebrand Co.	14 50	2 50					29 00		
		12 00							
J. Hope, Sr.		2 50				7 00	21 50		
		12 00							
Dr. Kerbel		2 50				1 00	15 50		
		12 00							
M. Knutsen & Son		2 50				7 00	21 50		
		12 00							
O. Nikula	15 50	2 50				1 00	31 00		
		12 00							
W. Langhardt		2 50				1 00	15 50		
		12 00							
Myrtle Lawson									
J. Lerback	98 50	2 50				1 00	114 00		
		12 00							
R. Lovell		2 50				2 00	16 50		
		12 00							
F. Maize	21 50	2 50				7 00	43 00		
		12 00							
A. Marchand		2 50		6 00		1 00	21 50		
		12 00							
J. McGowan		2 50				2 00	16 50		
		12 00							
D. McPherson	28 50	2 50				1 00	44 00		
		12 00							
D. Mitchell		12 00				7 00	19 00		

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After Billing of 3/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Part on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Credit on Account	Balance at
C. Morse		2 50				2 00	16 50		
		12 00							
N. Morfitt		2 50				2 00	16 50		
		12 00							
E. Nadon		2 50				2 00	16 50		
		12 00							
J. Niemi		2 50				2 00	16 50		
		12 00							
NEFCo (J. McLoughlin)		2 50				1 00	15 50		
		12 00							
C. Nyquist	21 50	2 50				7 00	43 00		
		12 00							
L. Otten		2 50				1 00	15 50		
		12 00							
G. Ostrom		2 50				2 00	16 50		
		12 00							
R. Paulsen		2 50				2 00	16 50		
		12 00							
Prouty Lmbr (R. D.)		2 50				1 00	15 50		
		12 00							
Puusti & Co.		2 50				1 00	15 50		
		12 00							
F. Rafferty		2 50				2 00	16 50		
		12 00							
V. Raw		2 50					14 50		
		12 00							
F. Sandoz		2 50				1 00	15 50		
		12 00							
T. Sandoz	16 50	2 50				2 00	33 00		
		12 00							
R. Schroeder		2 50				1 00	15 50		
		12 00							
Dr. L. Spalding	16 50	2 50				2 00	33 00		
		12 00							
E. W. Thompson		2 50				1 00	15 50		
		12 00							
J. Thompson		2 50				1 00	15 50		
		12 00							
U. S. National Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.	16 50	2 50				2 00	33 00		
		12 00							
W. Wilcox		2 50				1 00	15 50		
		12 00							
T. Williams	17 50	2 50				3 00	35 00		
		12 00							
(62)	226 50	147 50							
		744 00		6 00		117 00	1241 00		
Non Res Pd. Members									
L. Burgess		2 50					7 50		
		5 00							
R. A. Henningsen		2 50					7 50		
		5 00							
Ore. Marine	(42 50)	2 50					(35 00)		
		5 00							
W. Casey		2 50				5 00	12 50		
		5 00							
(4)	(42 50)	10 00							
		20 00				5 00	(7 50)		
Honarary Pd Members									
C. Halderman	(7 50)	2 50					(5 00)		
S. Lovell		2 50					2 50		
(2)	(7 50)	5 00					(2 50)		

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List of Accounts Receivable
After Billing of 3/1/59

TIME PLAN MEMBERSHIP	Prior Balance	(Including Tax) Dues this Month in Advance	Pa't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Browning		12 00	3 00			1 00	16 00		
R. Baldwin		2 50 12 00	3 00			1 00	18 50		
R. Bettendorf		2 50 12 00	3 00			1 00	18 50		
Brookfield Co.	32 50	2 50 12 00	3 00				50 00		
T. Brownhill	18 50	2 50 12 00	3 00			1 00	37 00		
Dr. R. Butler	(17 00)	2 50 12 00	3 00			2 00	2 50		
~~A. Dubnick~~									
D. Cable	17 50	2 50 12 00	3 00				35 00		
J. Cederberg	17 50	2 50 12 00	3 00				35 00		
A. Cellars		2 50 12 00	3 00			2 00	19 50		
Clatsop TV (Sampson)	2 00	2 50 12 00	3 00			1 00	20 50		
H. Clow		2 50 12 00	3 00			2 00	19 50		
Columbia Hospital	17 50	2 50 12 00	3 00				35 00		
Dr. J. Estes	30 00	2 50 12 00	3 00	6 00			53 50		
J. Dezendorf		2 50 12 00	3 00				17 50		
R. Fluhrer		2 50 12 00	3 00			1 00	18 50		
F. Foster		2 50 12 00	3 00			2 00	19 50		
J. Gizadavich (Non Res)									
R. Grant	18 50	2 50 12 00	3 00			1 00	37 00		
H. Halonen		2 50 12 00	3 00			1 00	18 50		
R. Holmes (Hold)	45 00						45 00		
H. Jacob	9 00	2 50 12 00	3 00			1 00	27 50		
H. W. Larson	18 50	2 50 12 00	3 00			1 00	37 00		
Dr. J. Leinassar	50 50	2 50 12 00	3 00			1 00	69 00		
S. Lund		2 50 12 00	3 00				17 50		
R. MacDonald		2 50 12 00	3 00			1 00	18 50		
R. Magnusson		2 50 12 00	3 00			1 00	18 50		
K. McAlpin		2 50 12 00	3 00			2 00	19 50		
J. McCallister		2 50 12 00	3 00			1 00	18 50		
E. McKeon		2 50 12 00	3 00			1 00	18 50		
E. McNally	19 50	2 50 12 00	3 00			2 00	39 00		
V. Mogenson		2 50 12 00	3 00			1 00	18 50		
H. Palmberg	9 00	2 50 12 00	3 00			1 00	27 50		
W. Palmberg		2 50 12 00	3 00			6 00	23 50		
Dr. Palmrose	(6 50)	2 50 12 00	3 00			1 00	12 00		
F. Peirson		2 50 12 00	3 00			2 00	19 50		
W. Poteet Pd	~~64 50~~	2 50 12 00	3 00				80 00		
H. Puusti		2 50 12 00	3 00				17 50		

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List of Accounts Receivable
After Billing of 3/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pa't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
TIME PLAN CONT'D.									
Cap't. C. Reed		2 50 12 00	3 00			1 00	18 50		
G. Ristola	19 50	2 50	3 00		1 00	3 00	40 00		
F. Reith & Son	18 50	12 50 12 00	3 00			1 00	37 00		
L. Ross PD —	148 50	2 50 12 00	3 00			1 00	167 00		
W. Seigmund		2 50 12 00	3 00			2 00	19 50		
L. Spofford		2 50 12 00	3 00			1 00	18 50		
A. Stramiello		2 50 12 00	3 00			2 00	19 50		
H. Swanson (Hold)									
H. Thom		2 50 12 00	3 00			2 00	19 50		
R. Thrall	18 50	2 50 12 00	3 00			1 00	37 00		
F. Vaughn		2 50 12 00	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
V. Watson	18 50	2 50 12 00	3 00			1 00	37 00		
	1	112 50							
(47)	568 00	564 00	141 00	6 00	1 00	55 00	1447 50		
NON PART PLAYING MEM.									
E. Aspmo		2 50 12 00				1 00	15 50		
A. Bubnick	19 50	2 50 12 00				2 00	36 00		
E. Britts		2 50 12 00				2 00	16 50		
A. J. Anderson	15 50	2 50 12 00				1 00	31 00		
B & J Oil-H. Burns X		12 00				2 00	14 00		
B & J Oil-A. Johanson X		12 00				2 00	14 00		
R. Dickison		2 50 12 00				3 00	17 50		
Columbia Oil		2 50 12 00					14 50		
H. Hendricks	16 50	2 50 12 00				2 00	33 00		
K. Hill	27 00	2 50 12 00				1 00	42 50		
J. Hope, Jr.		2 50 12 00				1 00	15 50		
V. Horgan		2 50 12 00				2 00	16 50		
L. Kaufman		2 50 12 00				1 00	15 50		
J. Kennedy		2 50 12 00				1 00	15 50		
R. Klock		2 50 12 00					14 50		
H. Kuratli	32 50	2 50 12 00				3 00	50 00		
B. Lucas		2 50 12 00					14 50		
C. Lee		2 50 12 00				2 00	16 50		
E. McNeeley		2 50 12 00					14 50		
Wm. R. Manion		2 50 12 00				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/59

CONT'D. NON RES PLAYING MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pa't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Payne's Men's (dues only	2 50	2 50					17 00		
" " (charges S. Yockey)	6 00	12 00				1 00	7 00		
J. Rippet		2 50				1 00	15 50		
J. Stacy		12 00				2 00	16 50		
		2 50							
W. Weckesser	2 50	12 00				1 00	18 00		
		55 00							
(24)	122 00	288 00				32 00	497 00		
Army Navy Members									
E. H. Bahr	26 50	7 50					35 00		
		2 50							
H. Erickson		6 00					8 50		
D. Granstrom		2 50				2 00	10 50		
M. Hanson, Jr.		6 00				2 00	10 50		
		2 50							
F. Mackey		6 00				2 00	10 50		
D. Roscoe, Jr.		2 50				1 00	9 50		
		6 00							
R. Stacer		2 50					8 50		
		6 00							
Walsh - E.F.		2 50					8 50		
		6 00							
		20 00							
(8)	26 50	48 00				7 00	101 50		
SOCIAL MEMBERS									
G. Altstadt		5 00					5 00		
H. Barbee		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell		5 00					5 00		
J. Blackburn		5 00					5 00		
Cap't. Erbe	(50 00)	5 00					(45 00)		
		5 00							
H. Hacker		5 00					5 00		
M. Harrison	(25 00)	5 00					(20 00)		
~~Dr. Hall~~									
E. Isaacson		5 00					5 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/59

Social Membership cont'd	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. W. Holmes		5 00					5 00		
R. L. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
Rolf Klep	(50 00)	5 00					(45 00)		
Wm. H. Larson	10 00	5 00					15 00		
Dr. R. McLean	15 00	5 00					20 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	5 00	5 00					10 00		
E. Paldanius	10 00	5 00					15 00		
D. Pratt	(5 00)	5 00					—		
Cap't. Quinn		5 00					5 00		
A. Reikkola		5 00					5 00		
K. W. Winters		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge	10 00	5 00					15 00		
W. Wyatt	(2 50)	5 00				1 00	3 50		
W. B. Wootton		5 00					5 00		
(26)	(77 50)	130 00				1 00	53 50		
Junior Playing Members									
J. J. Corkray	30 00	6 00					36 00		
R. H. Lee	(6 00)	6 00					—		
M. R. Thomas		6 00				1 00	7 00		
(3)	24 00	18 00				1 00	43 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/59

Non Resident Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Wm. P. Ames		2 50					7 50		
American Can(Wayman)	2 50	2 50					10 00		
N. E. Anderson	7 50	2 50					15 00		
L. S. Baier		2 50					7 50		
Holt Berni		2 50					7 50		
J. Briody	(22 50)	2 50					(15 00)		
T. B. Bruno		2 50					7 50		
O. F. Byerly		2 50					7 50		
C. Burtch	(37 50)	2 50					(30 00)		
D. Cary		2 50				2 00	9 50		
Dudley Clark		2 50					7 50		
L. P. Clark		2 50					7 50		
Ed Cheney	12 50	2 50					20 00		
Continental Can (D. Small	7 50	2 50					15 00		
H. F. Corbett	(50 00)	5 00					(45 00)		
N. Crawford	17 50	2 50					25 00		
J. P. Cronan, Jr.	17 50	2 50					25 00		
H. Davis		2 50					7 50		
F. Devine	41 50	2 50					49 00		
H. P. Duden		2 50					7 50		
W. Eason	17 50	2 50					25 00		
R. D. Finch	(32 50)	2 50					(25 00)		
J. Fitzgibbon, Jr.		2 50					7 50		
~~J. O. Frock~~									
A. B. Graham	(47 50)	2 50					(40 00)		
J. Gizdavich		2 50					7 50		
A. Green, Jr.		2 50					7 50		
H. Hedrick		2 50					7 50		
E. L. Hendricks	7 50	2 50					15 00		
L. Hunter	7 50	2 50					15 00		
L. R. Hussa		2 50					7 50		
S. Hamilton		2 50				5 00	12 50		
W. Harestad	7 50	2 50					15 00		
W. Haseltine		2 50					7 50		
F. Heitkemper		2 50					7 50		
J. J. Helm		2 50					7 50		
P. Henningsen	(2 50)	2 50					5 00		
J. L. Heinze	7 50	2 50					15 00		
B. Hoffman		2 50					7 50		
E. Hoffman	(22 50)	2 50					(15 00)		
D. Hatch	(15 00)	2 50					(7 50)		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/59

Non Resident Members (Cont'd.)	Prior Balance	(Including Tax) Dues this Month in Advance	Pa't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
E. Jacobsen	7 50	2 50					15 00		
A. Janowski		2 50					7 50		
F. Johnson, Jr.	(50 00)	5 00					(45 00)		
June S. Jones	(12 50)	2 50					(5 00)		
GDA Kerr	(50 00)	2 50					(45 00)		
C. A. Larkin		2 50					7 50		
J. Latourette	32 50	2 50					40 00		
G. Livingston		2 50					7 50		
C. H. Lewis, Jr.	(7 50)	2 50					5 00		
J. Matscheck		2 50					7 50		
R. Miller		2 50					7 50		
F. Munro		2 50					7 50		
W. McCall	7 50	2 50					15 00		
G. McCormack	(27 50)	2 50					(20 00)		
W. McWaters	(7 50)	2 50					—		
J. Pickett		2 50					7 50		
K. Roald	(7 50)	2 50					—		
R. Rothrock	(27 50)	2 50					(20 00)		
R. Saltmarsh		2 50					7 50		
M. Shangle	17 50	2 50					25 00		
S. Shaw	(12 50)	2 50					(5 00)		
G. Sheahan		2 50					7 50		
H. Stepp	(32 50)	2 50					(25 00)		
R. Southwick		2 50					7 50		
D. Wheeler	30 00	2 50					37 50		
R. J. Wilkey		2 50					7 50		
W. Triplett	(47 50)	2 50					(40 00)		
R. Underhill	17 50	2 50					25 00		
S. Wagner	2 50	2 50					10 00		
M. Ward		2 50					7 50		
F. Warren, Jr.		2 50					7 50		
A. Weinant	(47 50)	2 50					(40 00)		
Dr. J. Welch		2 50					7 50		
C. Wheeler	(55 00)	2 50					(50 00)		
R. Wilhelm		2 50					5 00		
J. Weed	12 50	2 50					20 00		
H. Wolf	40 50	2 50					48 00		
Wm. Wells		2 50					7 50		
(78)	(288 00)	182 50				7 00	291 50		
(254) Grand totals	551 50	532 50 / 2202 00	141 00	12 00	1 00	225 00	3665 00		

Geo Harney

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

April 1, 1959

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Abrahamsen Co.		12 00				2 00	14 00		
Astoria Pub. Mk		2 50				1 00	15 50		
		12 00							
R. C. Anderson	(15 50)	2 50				2 00	1 00		
		12 00							
Dr. L. Andrews		2 50				1 00	15 50		
		12 00							
G. Barbey		2 50				2 00	16 50		
		12 00							
F. Berg	(19 50)	2 50				5 00	—		
		12 00							
J. Bowler		2 50				1 00	15 50		
		12 00							
Cap't. H. Brown		2 50			1 00	2 00	17 50		
		12 00							
L. A. Burgess (Hold)									
R. T. Carruthers		2 50					14 50		
		12 00							
J. Cellars		2 50				1 00	15 50		
		12 00							
J. Dyer		2 50				2 00	16 50		
		12 00							
E. Edison		2 50					14 50		
		12 00							
M. Eward		2 50				2 00	16 50		
		12 00							
L. Erickson		2 50				1 00	15 50		
		12 00							
R. Fawcett		2 50				1 00	15 50		
		12 00							
Fisher Bros.		2 50					14 50		
		12 00							
Dr. F. Fowler		2 50				1 00	15 50		
		12 00							
Dr. V. Fowler		2 50				4 00	18 50		
		12 00							
Cap't. Gillard		2 50				2 00	16 50		
		12 00							
H. Gramson		2 50			2 00	1 00	17 50		
		12 00							
A. Grimberg		2 50				1 00	15 50		
		12 00							
Margaret Graham		2 50					14 50		
		12 00							
J. Hendrickson	16 50	2 50				2 00	33 00		
		12 00							
Mrs. R. Hendrickson	(15 50)	2 50				1 00	—		
		12 00							
Dr. B. Henningsgaard		2 50				2 00	16 50		
		12 00							
H. Hiatt		2 50				1 00	15 50		
		12 00							
Hildebrand Co.		2 50					14 50		
		12 00							
J. Hope, Sr.		2 50				7 00	21 50		
		12 00							
Dr. Kerbel		2 50				1 00	15 50		
		12 00							
M. Knutsen & Son		2 50				7 00	21 50		
		12 00							
O. Nikula		2 50				1 00	15 50		
		12 00							
W. Langhardt		2 50				1 00	15 50		
		12 00							
Myrtle Lawson									
J. Lerback	114 00	2 50				1 00	129 50		
		12 00							
R. Lovell		2 50				2 00	16 50		
		12 00							
F. Maize	38 00	12 00				7 00	57 00		
A. Marchand		2 50				1 00	15 50		
		12 00							
J. McGowan		2 50				2 00	16 50		
		12 00							
D. McPherson	15 50	2 50				1 00	31 00		
		12 00							
D. Mitchell		12 00				7 00	19 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Morse		2 50 12 50				2 00	16 50		
N. Morfitt		2 50 12 00				2 00	16 50		
E. Nadon		2 50 12 00				2 00	16 50		
J. Niemi		2 50 12 00				2 00	16 50		
NEFCo (J. McLoughlin)	15 50	2 50 12 00				1 00	31 00		
C. Nyquist		2 50 12 00				7 00	21 50		
L. Otten		2 50 12 00				1 00	15 50		
G. Ostrom		2 50 12 00				2 00	16 50		
R. Paulsen		2 50 12 00				2 00	16 50		
Prouty Lmbr (R. D.)		2 50 12 00				1 00	15 50		
Puusti & Co.		2 50 12 00				1 00	15 50		
F. Rafferty		2 50 12 00				2 00	16 50		
V. Raw		2 50 12 00					14 50		
F. Sandoz		2 50 12 50				1 00	15 50		
T. Sandoz		2 50 12 00				2 00	16 50		
R. Schroeder		2 50 12 00				1 00	15 50		
Dr. L. Spalding		2 50 12 00				2 00	16 50		
E. W. Thompson		2 50 12 00				1 00	15 50		
J. Thompson	(15 50)	2 50 12 00				1 00	—		
U. S. National Bank		12 00			2 00	2 00	16 00		
Van Dusen Ins. Co.		2 50 2 00				2 00	16 50		
W. Wilcox		2 50 12 50				1 00	15 50		
T. Williams		2 50 12 00				3 00	17 50		
		145 00							
(62)	133 50	744 00			5 00	117 00	1144 50		
Non Res Pd. Members									
L. Burgess	(22 50)	2 50 2 00					(15 00)		
R. A. Henningsen		2 50 5 00					7 50		
Ore. Marine	(35 00)	2 50 1 00					(27 50)		
W. Casey		2 50 2 50				5 00	12 50		
(4)	(57 50)	0 00 20 00				5 00	(22 50)		
Honarary Pd Members									
C. Halderman	(5 00)	2 50					(2 50)		
S. Lovell		2 50					2 50		
(2)	(5 00)	5 00					—		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of . 4/1/59

TIME PLAN MEMBERSHIP	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart-service	Balance after this Billing	Rec'd on Account	Balance at
C. Browning	16 00	12 00	3 00			1 00	32 00		
R. Baldwin		2 50 12 00	3 00			1 00	18 50		
R. Bettendorf		2 50 12 00	3 00			1 00	18 50		
Brookfield Co.		2 50 12 00	3 00				17 50		
T. Brownhill	18 50	2 50 12 00	3 00			1 00	37 00		
Dr. R. Butler	(17 00)	2 50 12 00	3 00			2 00	2 50		
~~Av Dubrisk~~									
D. Cable	35 00	2 50 12 00	3 00				52 50		
J. Cederberg		2 50 12 00	3 00				17 50		
A. Cellars		2 50 12 00	3 00			2 00	19 50		
Clatsop TV (Sampson)	3 00	12 00	3 00			1 00	21 50		
H. Clow		2 50 12 00	3 00			2 00	19 50		
Columbia Hospital	35 00	2 50 12 00	3 00				52 50		
Dr. J. Estes		2 50 12 00	3 00				17 50		
J. Dezendorf		2 50 12 00	3 00				17 50		
R. Fluhrer		2 50 12 00	3 00			1 00	18 50		
F. Foster		12 00 2 50	3 00			2 00	19 50		
J. Gizadavich (Non Res)									
R. Grant		2 50 12 00	3 00			1 00	18 50		
H. Halonen		2 50 12 00	3 00			1 00	18 50		
R. Holmes (Hold)	45 00						45 00		
H. Jacob	12 00	2 50 12 00	3 00			1 00	30 50		
H. W. Larson	18 50	2 50 12 00	3 00			1 00	37 00		
Dr. J. Leinassar	61 00	2 50 12 00	3 00			1 00	87 50		
S. Lund		2 50 12 00	3 00				17 50		
R. MacDonald		2 50 12 00	3 00			1 00	18 50		
R. Magnusson		2 50 12 00	3 00			1 00	18 50		
K. McAlpin		2 50 12 00	3 00			2 00	19 50		
J. McCallister		2 50 12 00	3 00			1 00	18 50		
E. McKeon		2 50 12 00	3 00			1 00	18 50		
E. McNally	39 00	2 50 12 00	3 00			2 00	58 50		
V. Mogenson		2 50 12 00	3 00			1 00	18 50		
H. Palmberg	12 00	2 50 12 00	3 00			1 00	30 50		
W. Palmberg		2 50 12 00	3 00			6 00	23 50		
Dr. Palmrose	7 00	12 00	3 00			1 00	23 00		
F. Peirson		2 50 12 00	3 00	4 50		2 00	24 00		
W. Poteet	17 50	2 50 12 00	3 00				35 00		
H. Puusti		2 50 12 00	3 00				17 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of • 4/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
TIME PLAN CONT'D.									
Cap't. C. Reed	18 50	2 50 12 00	3 00			1 00	37 00		
G. Ristola	20 50	2 50 12 00	3 00			2 00	40 00		
F. Reith & Son	37 00	2 50 12 00	3 00			1 00	55 50		
L. Ross		2 50 12 00	3 00			1 00	18 50		
W. Seigmund		2 50 12 00	3 00			2 00	19 50		
L. Spofford	18 50	2 50 12 00	3 00			1 00	37 00		
A. Stramiello		2 50 12 00	3 00			2 00	19 50		
H. Swanson		2 50 12 00	3 00				17 50		
H. Thom	19 50	2 50 12 00	3 00			2 00	39 00		
R. Thrall		2 50 12 00	3 00			1 00	18 50		
F. Vaughn		2 50 12 00	3 00			1 00	18 50		
R. Williamson		12 00	3 00			2 00	17 00		
V. Watson	37 00	2 50 12 00	3 00			1 00	55 50		
		112 50							
(48)	461 50	576 00	144 00	4 50		55 00	1353 50		
NON PART PLAYING MEM.									
E. Aspmo		2 50 12 00				1 00	15 50		
A. Bubnick		2 50 12 00				2 00	16 50		
E. Britts		2 50 12 00				2 00	16 50		
A. L Anderson		2 50 12 00				1 00	15 50		
B & J Oil-H. Burns		12 00				2 00	14 00		
B & J Oil-A. Johanson		12 00				2 00	14 00		
R. Dickison		2 50 12 00				3 00	17 50		
Columbia Oil		2 50 12 00					14 50		
H. Hendricks		2 50 12 00				2 00	16 50		
K. Hill		2 50 12 00				1 00	15 50		
J. Hope, Jr.	15 50	2 50 12 00				1 00	31 00		
V. Horgan		2 50 12 00				2 00	16 50		
L. Kaufman		2 50 12 00				1 00	15 50		
J. Kennedy		2 50 12 00				1 00	15 50		
R. Klock		2 50 12 00					14 50		
H. Kuratli	50 00	2 50 12 00				3 00	67 50		
B. Lucas	50	2 50 12 00					15 00		
C. Lee		2 50 12 00				2 00	16 50		
E. McNeeley	14 50	2 50 12 00					29 00		
Wm. R. Manion		2 50 12 00				1 00	15 50		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 4/1/59

CONT'D. NON RES PLAYING MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Payne's Men's (dues only	5 00	2 50 12 00					19 50		
" " (charges S. Yockey)	7 00					1 00	8 00		
J. Rippet		2 50 12 00				1 00	15 50		
J. Stacy		2 50 12 00				2 00	16 50		
[illegible]									
W. Weckesser	(7 00)	2 50 12 00				1 00	(59 50)		
[illegible]		55 00							
(24)	19 50	288 00				32 00	392 50		
Army Navy Members									
E. H. Bahr	35 00	2 50 6 00					43 50		
[illegible]									
H. Erickson	8 50	2 50 6 00					17 00		
D. Granstrom		2 50 6 00				2 00	10 50		
M. Hanson, Jr.		2 50 6 00				2 00	10 50		
F. Mackey		2 50 6 00				2 00	10 50		
D. Roscoe, Jr.		2 50 6 00				1 00	9 50		
R. Stacer		2 50 6 00					8 50		
G. Walsh	4 00	2 50 10 00				1 00	17 50		
7 X 6.00 = 42 00 (8) 1 X 10 00 = 10 00	47 50	20 00 52 00				8 00	127 50		
SOCIAL MEMBERS									
G. Altstadt	5 00	5 00					10 00		
H. Barbey	—	5 00					5 00		
E. Beard	—	5 00					5 00		
W. Bell	5 00	5 00					10 00		
J. Blackburn	5 00	5 00					10 00		
Cap't. Erbe	(45 00)	5 00					(40 00)		
[illegible]									
H. Hacker		5 00					5 00		
M. Harrison	(20 00)	5 00					(15 00)		
~~Dr. Hall~~									
E. Isaacson		5 00					5 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/59

Social Membership cont'd	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. W. Holmes		5 00					5 00		
R. L. Jones	10 00	5 00					15 00		
Dr. Kahl		5 00					5 00		
Rolf Klep	(45 00)	5 00					(40 00)		
Wm. H. Larson	15 00	5 00					20 00		
Dr. R. McLean		5 00					5 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	(45 00)	5 00					(40 00)		
E. Paldanius	5 00	5 00					10 00		
D. Pratt		5 00					5 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola		5 00					5 00		
K. W. Winters	5 00	5 00					10 00		
J. Wittliff		5 00					5 00		
R. Woolridge	15 00	5 00					20 00		
W. Wyatt		5 00				1 00	6 00		
W. B. Wootton		5 00					5 00		
26	(90 00)	130 00				1 00	41 00		
Junior Playing Members									
J. J. Corkray	36 00	6 00					42 00		
R. H. Lee		6 00					6 00		
M. R. Thomas		6 00				1 00	7 00		
(3)	36 00	18 00				1 00	55 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/59

Non Resident Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Wm. P. Ames		7 50			2 00		9 50		
American Can(Wayman)	(2 50)	7 50					5 00		
N. E. Anderson		7 50					7 50		
L. S. Baier		7 50					7 50		
Holt Berni		7 50					7 50		
J. Briody	(15 00)	7 50					(7 50)		
T. B. Bruno		7 50					7 50		
O. F. Byerly		7 50					7 50		
C. Burtch	(30 00)	7 50					(22 50)		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
L. P. Clark		7 50					7 50		
Continental Can (D. Small)	15 00	7 50					22 50		
H. F. Corbett X	(40 00)	5 00					(40 00)		
N. Crawford	25 00	7 50					32 50		
J. P. Cronan, Jr.	25 00	7 50					32 50		
H. Davis		7 50					7 50		
F. Devine		7 50					7 50		
H. P. Duden		7 50					7 50		
W. Eason	25 00	7 50					32 50		
R. D. Finch	(25 00)	7 50					(17 50)		
J. Fitzgibbon, Jr.		7 50					7 50		
A. B. Graham	(40 00)	7 50					(32 50)		
J. Gizdavich		7 50					7 50		
A. Green, Jr.		7 50					7 50		
H. Hedrick		7 50					7 50		
E. L. Hendricks	15 00	7 50					22 50		
L. Hunter		7 50					7 50		
L. R. Hussa		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	15 00	7 50					22 50		
W. Haseltine		7 50					7 50		
F. Heitkemper		7 50					7 50		
J. J. Helm	7 50	7 50					15 00		
P. Henningsen	(25 00)	7 50					(17 50)		
J. L. Heinze		7 50					7 50		
B. Hoffman	7 50	7 50					15 00		
E. Hoffman	(15 00)	7 50					(7 50)		
D. Hatch	(7 50)	7 50					—		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/59

Non Resident Members (Cont'd.)	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't. on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
E. Jacobsen		2.50					7.50		
A. Janowski		2.50					7.50		
F. Johnson, Jr. X	(45.00)	5.00					(40.00)		
June S. Jones	(5.00)	2.50					2.50		
GDA Kerr X	(45.00)	5.00					(40.00)		
C. A. Larkin	7.50	2.50					15.00		
J. Latourette	40.00	2.50					47.50		
G. Livingston		2.50					7.50		
C. H. Lewis, Jr.	5.00	2.50					12.50		
J. Matscheck		2.50					7.50		
R. Miller		2.50					7.50		
F. Munro		2.50					7.50		
W. McCall	15.00	2.50					22.50		
G. McCormack	(20.00)	2.50					(12.50)		
W. McWaters		2.50					7.50		
J. Pickett		2.50					7.50		
K. Roald		2.50					7.50		
R. Rothrock	(20.00)	2.50					(12.50)		
R. Saltmarsh		2.50					7.50		
M. Snangle	5.00	2.50					12.50		
S. Shaw	(5.00)	2.50					2.50		
G. Sheahan		2.50					7.50		
H. Stepp	(25.00)	2.50					(17.50)		
R. Southwick		2.50					7.50		
D. Wheeler	(52.50)	5.00					(45.00)		
R. J. Wilkey		2.50					7.50		
W. Triplett	(40.00)	2.50					(32.50)		
R. Underhill		2.50					7.50		
S. Wagner		2.50					7.50		
M. Ward		2.50					7.50		
F. Warren, Jr.		2.50					(32.50)		
A. Weinant	(40.00)	2.50					15.00		
Dr. J. Welch	7.50	2.50					(45.00)		
C. Wheeler X	(50.00)	5.00					5.00		
R. Wilhelm X		5.00					27.50		
J. Weed	20.00	2.50					55.00		
H. Wolf	48.00	5.00					7.50		
Wm. Wells		2.50							
Total this section (77)	(269.50)	180.00 385.00			2.00	7.00	304.50		
Grand totals	274.00	527.50 2215.00	144.00	4.50	7.00	226.00	3622.00		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Accounts Receivable

May 1, 1959

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Abrahamsen Co. X		12 00				2 00	14 00		
Astoria Pub. Mk		2 50				1 00	15 50		
R. C. Anderson	(14 50)	12 00				2 00	2 00		
Dr. L. Andrews		2 50				1 00	15 50		
G. Barbey		12 00							
F. Berg		2 50				2 00	16 50		
J. Bowler	15 50	12 00				5 00	19 50		
Cap't. H. Brown		2 50				1 00	31 00		
L. A. Burgess (Hold)		12 00				2 00	16 50		
Rex Baldwin		2 50				1 00	15 50		
R. T. Carruthers		12 00					14 50		
J. Cellars		2 50				1 00	15 50		
J. Dyer		12 00				2 00	16 50		
E. Edison		2 50					14 50		
M. Eward		12 00				2 00	16 50		
L. Erickson		12 00				1 00	15 50		
R. Fawcett	50	12 00				1 00	16 00		
Fisher Bros.		2 50					14 50		
Dr. F. Fowler		12 00				1 00	15 50		
Dr. V. Fowler		2 50				4 00	18 50		
Cap't. Gillard	16 50	12 00				2 00	33 00		
H. Gramson		2 50				1 00	15 50		
A. Grimberg		12 00				1 00	15 50		
Margaret Graham		2 50					14 50		
J. Hendrickson		12 00				2 00	16 50		
Mrs. R. Hendrickson	(46 50)	2 50				1 00	(31 00)		
Dr. B. Henningsgaard		12 00				2 00	16 50		
H. Hiatt		2 50				1 00	15 50		
Hildebrand Co.		12 00					14 50		
J. Hope, Sr.		2 50				7 00	21 50		
Dr. Kerbel		12 00				1 00	15 50		
M. Knutsen & Son		2 50				7 00	21 50		
O. Nikula		12 00				1 00	15 50		
W. Langhardt		2 50				1 00	15 50		
Myrtle Lawson		12 00							
J. Lerback	129 50	2 50				1 00	145 00		
R. Lovell		12 00				2 00	16 50		
F. Maize X		2 50				7 00	19 00		
A. Marchand		12 00				1 00	15 50		
J. McGowan		2 50				2 00	16 50		
D. McPherson		12 00				1 00	15 50		
D. Mitchell X		2 50				7 00	19 00		
		12 00							

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Morse		2 50 / 12 00				2 00	16 50		
N. Morfitt		2 50 / 12 00				2 00	16 50		
E. Nadon		2 50 / 12 00				2 00	18 50		
J. Niemi		2 50 / 12 00			2 00	2 00	16 50		
NEFCo (Harold Thom)	15 50	2 50 / 12 00				2 00	32 00		
C. Nyquist		2 50 / 12 00				7 00	21 50		
L. Otten		2 50 / 12 00				1 00	15 50		
G. Ostrom		2 50 / 12 00				2 00	16 50		
R. Paulsen		2 50 / 12 00				2 00	16 50		
Prouty Lmbr (R. D.)		2 50 / 12 00				1 00	15 50		
Puusti & Co.		2 50 / 12 00				1 00	15 50		
F. Rafferty		2 50 / 12 00				2 00	16 50		
V. Raw		2 50 / 12 00					14 50		
F. Sandoz		2 50 / 12 00				1 00	15 50		
T. Sandoz	16 50	2 50 / 12 00				2 00	33 00		
R. Schroeder		2 50 / 12 00				1 00	15 50		
Dr. L. Spalding		2 50 / 12 00				2 00	16 50		
E. W. Thompson		2 50 / 12 00				1 00	15 50		
J. Thompson		2 50 / 12 00				1 00	15 50		
U. S. National Bank X		12 00			3 00	2 00	17 00		
Van Dusen Ins. Co.		2 50 / 12 00				2 00	16 50		
W. Wilcox		2 50 / 12 00				1 00	15 50		
T. Williams		2 50 / 12 00			1 00	3 00	18 50		
		147 50							
(63)	133 00	756 00			6 00	119 00	1161 50		
Non Res Pd. Members									
L. Burgess	(15 00)	2 50 / 5 00					(7 50)		
R. A. Henningsen		2 50 / 5 00					7 50		
Ore. Marine	(27 50)	2 50 / 5 00					(20 00)		
W. Casey		2 50 / 5 00				5 00	12 50		
(4)	(42 50)	10 00 / 20 00				5 00	(7 50)		
Honarary Pd Members									
C. Halderman	(2 50)	2 50					—		
S. Lovell		2 50					2 50		
(2)	(2 50)	5 00					2 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/59

TIME PLAN MEMBERSHIP	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf		2 50							
		12 00	3 00			1 00	18 50		
Brookfield Co.	17 50	2 50					35 00		
		12 00	3 00						
T. Brownhill	18 50	2 50							
		12 00	3 00			1 00	37 00		
Dr. R. Butler	(19 50)	2 50							
		12 00	3 00			2 00	—		
A. Bubnick									
D. Cable	(17 50)	2 50							
		12 00	3 00				—		
J. Cederberg		2 50							
		12 00	3 00				17 50		
A. Cellars		2 50							
		12 00	3 00			2 00	19 50		
Clatsop TV (Sampson)		2 50							
		12 00	3 00			1 00	18 50		
H. Clow		2 50							
		12 00	3 00			2 00	19 50		
Columbia Hospital		2 50							
		12 00	3 00				17 50		
Dr. J. Estes		2 50							
		12 00	3 00				17 50		
J. Dezendorf		2 50							
		12 00	3 00				17 50		
R. Fluhrer		2 50							
		12 00	3 00			1 00	18 50		
F. Foster		2 50							
		12 00	3 00			2 00	19 50		
J. Gizadavich (Non Res)									
R. Grant		2 50							
		12 00	3 00			1 00	18 50		
H. Halonen		2 50							
		12 00	3 00			1 00	18 50		
H. Jacob	15 00	2 50							
		12 00	3 00			1 00	33 50		
H. W. Larson		2 50							
		12 00	3 00			1 00	18 50		
Dr. J. Leinassar	87 50	2 50							
		12 00	3 00			1 00	106 00		
S. Lund		2 50							
		12 00	3 00				17 50		
R. MacDonald		2 50							
		12 00	3 00			1 00	18 50		
R. Magnusson		2 50							
		12 00	3 00			1 00	18 50		
K. McAlpin		2 50							
		12 00	3 00			2 00	19 50		
J. McCallister		2 50							
		12 00	3 00			1 00	18 50		
E. McKeon		2 50							
		12 00	3 00			1 00	18 50		
E. McNally	58 50	2 50							
		12 00	3 00		2 00	2 00	80 00		
V. Mogenson		2 50							
		12 00	3 00			1 00	18 50		
H. Palmberg	15 00	2 50							
		12 00	3 00			1 00	33 50		
W. Palmberg		2 50							
		12 00	3 00			6 00	23 50		
Dr. Palmrose X	23 00	12 00	3 00			1 00	39 00		
F. Peirson		2 50							
		12 00	3 00			2 00	19 50		
W. Poteet	35 00	2 50							
		12 00	3 00				52 50		
H. Puusti		2 50							
		12 00	3 00				17 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
TIME PLAN CONT'D.									
Cap't. C. Reed		2 50 12 00	3 00			1 00	18 50		
G. Ristola	19 50	2 50 12 00	3 00			2 00	39 00		
F. Reith & Son	55 50	2 50 12 00	3 00			1 00	74 00		
L. Ross	18 50	2 50 12 00	3 00			1 00	37 00		
W. Seigmund		2 50 12 00	3 00			2 00	19 50		
L. Spofford	17 00	2 50 12 00	3 00			1 00	35 50		
A. Stramiello		2 50 12 00	3 00			2 00	19 50		
H. Swanson		2 50 12 00	3 00				17 50		
R. Thrall	18 50	2 50 12 00	3 00			1 00	37 00		
F. Vaughn		2 50 12 00	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
V. Watson	18 50	12 58	3 00			1 00	37 00		
		107 50							
(46)	380 50	552 00	138 00		2 00	52 00	1232 00		
NON PART PLAYING MEM.									
E. Aspmo		2 50 12 00				1 00	15 50		
A. Bubnick		2 50 12 00				2 00	16 50		
E. Britts		2 50 12 00				2 00	16 50		
A. J. Anderson	15 50	2 50 12 00				1 00	31 00		
B & J Oil-H. Burns X		12 00				2 00	14 00		
B & J Oil-A. Johanson X		12 00				2 00	14 00		
R. Dickison	17 50	2 50 12 00				3 00	35 00		
Columbia Oil		2 50 12 00					14 50		
H. Hendricks		2 50 12 00				2 00	16 50		
K. Hill		2 50 12 00			2 00	1 00	17 50		
J. Hope, Jr.		2 50 12 00				1 00	15 50		
V. Horgan		2 50 12 00				2 00	16 50		
L. Kaufman		2 50 12 00				1 00	15 50		
J. Kennedy		2 50 12 00				1 00	15 50		
R. Klock		2 50 12 00					14 50		
H. Kuratli	67 50	2 50 12 00				3 00	85 00		
B. Lucas		2 50 12 00					14 50		
C. Lee		2 50 12 00				2 00	16 50		
E. McNeeley	14 50	2 50 12 00					29 00		
Wm. R. Manion		2 50 12 00				1 00	15 50		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 5/1/59

CONT'D. NON RES PLAYING MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Payne's Men's (dues only		2 50							
" " charges		12 00					14 50		
" " (S. Yockey)	8 00					1 00	9 00		
J. Rippet		2 50				1 00	12 50		
J. Stacy		12 00				2 00	14 50		
W. Weckesser	(59 50)	2 50				1 00	(44 00)		
		55 00							
(24)	63 50	288 00			2 00	32 00	440 50		
Army Navy Members									
E. H. Bahr		2 50					8 50		
		6 00							
H. Erickson		2 50					8 50		
		6 00							
D. Granstrom		2 50				2 00	10 50		
		6 00							
M. Hanson, Jr.		2 50				2 00	10 50		
		6 00							
F. Mackey		2 50				2 00	10 50		
		6 00							
D. Roscoe, Jr.		2 50				1 00	9 50		
		6 00							
R. Stacer		2 50					8 50		
		6 00							
G. Walsh	17 50	2 50				1 00	31 00		
		10 00							
(8) 7 x 6.00 = 42 00		20 00							
1 x 1000 - 1000	17 50	52 00				8 00	97 50		
SOCIAL MEMBERS									
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	(40 00)	5 00					(35 00)		
J. Blackburn		5 00					5 00		
Cap't. Erbe	(40 00)	5 00					(35 00)		
H. Hacker		5 00					5 00		
M. Harrison	(15 00)	5 00					(10 00)		
E. Isaacson		5 00					5 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/59

Social Membership cont'd	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. W. Holmes		5 00					5 00		
R. L. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
Rolf Klep	(40 00)	5 00					(35 00)		
Dr. R. McLean	5 00	5 00					10 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	(40 00)	5 00					(35 00)		
E. Paldanius		5 00					5 00		
D. Pratt	5 00	5 00					10 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola		5 00					5 00		
K. W. Winters	10 00	5 00					15 00		
J. Wittliff		5 00					5 00		
R. Woolridge	20 00	5 00					25 00		
W. Wyatt	6 00	5 00				1 00	12 00		
W. B. Wootton		5 00					5 00		
25	(129 00)	125 00				1 00	(3 00)		
Junior Playing Members									
J. ~~J.~~ Corkray	42 00	6 00					48 00		
R. H. Lee	6 00	6 00					12 00		
Richard Maize		6 00					6 00		
M. R. Thomas		6 00				1 00	7 00		
(4)	48 00	24 00				1 00	73 00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 5/1/59

Non Resident Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Wm. P. Ames		7.50					7.50		
American Can(Wayman)		7.50					7.50		
N. E. Anderson		7.50					7.50		
L. S. Baier		7.50					7.50		
Holt Berni		7.50					7.50		
J. Briody X	(15.00)						(10.00)		
T. B. Bruno		7.50					7.50		
? Wendell Boyer	(7.50)						(7.50)		
O. F. Byerly		7.50					7.50		
C. Burtch	(22.50)	7.50					(15.00)		
D. Cary		7.50				2.00	9.50		
Dudley Clark	7.50	7.50					15.00		
L. P. Clark		7.50					7.50		
Continental Can (D. Small)	22.50	7.50					30.00		
H. F. Corbett X	(40.00)	5.00					(35.00)		
N. Crawford		7.50					7.50		
J. P. Cronan, Jr.	32.50	7.50					40.00		
H. Davis		7.50					7.50		
Frank Dickson		7.50					7.50		
F. Devine	7.50	7.50					15.00		
H. P. Duden		7.50					7.50		
W. Eason	32.50	7.50					40.00		
Ralph Grabler		7.50					7.50		
R. D. Finch	(17.50)	7.50					(10.00)		
J. Fitzgibbon, Jr.		7.50					7.50		
A. E. Graham	(32.50)	7.50					(25.00)		
J. Gizdavich		7.50					7.50		
A. Green, Jr.		7.50					7.50		
H. Hedrick		7.50					7.50		
R. D. Holmes	45.00	7.50					52.50		
L. Hunter		7.50					7.50		
L. R. Hussa		7.50					7.50		
S. Hamilton		7.50				5.00	12.50		
W. Harestad	22.50	7.50					30.00		
W. Haseltine		7.50					7.50		
F. Heitkemper		7.50					7.50		
J. J. Helm	15.00	7.50					22.50		
P. Henningsen	(17.50)	7.50					(10.00)		
J. L. Heinze		7.50					7.50		
B. Hoffman	15.00	7.50					22.50		
E. Hoffman	(7.50)	7.50							
D. Hatch		7.50					7.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 5/1/59

Non Resident Members (Cont'd.)		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
E. Jacobsen			2 50			7 00		9 50		
A. Janowski			2 50					7 50		
F. Johnson, Jr.	X	(40 00)	5 00					(35 00)		
June S. Jones		(87 50)	2 50					(80 00)		
GDA Kerr	X	(40 00)	5 00					(35 00)		
C. A. Larkin		15 00	2 50					22 50		
J. Latourette		47 50	2 50					55 00		
G. Livingston			2 50					7 50		
C. H. Lewis, Jr.		(20 00)	2 50					(12 50)		
J. Matscheck			2 50					7 50		
R. Miller			2 50					7 50		
F. Munro			2 50					7 50		
W. McCall			2 50					7 50		
G. McCormack		(12 50)	2 50					(5 00)		
W. McWaters			2 50					7 50		
J. Pickett			2 50					7 50		
K. Roald		7 50	2 50					15 00		
R. Rothrock		(12 50)	2 50					(5 00)		
R. Saltmarsh			2 50					7 50		
M. Spangle		17 50	2 50					20 00		
S. Shaw		2 50	2 50					10 00		
G. Sheahan			2 50					7 50		
H. Stepp		(17 50)	2 50					(10 00)		
R. Southwick			2 50					7 50		
D. Wheeler		(45 00)	2 50					(37 50)		
R. J. Wilkey		7 50	2 50					15 00		
W. Triplett		(32 50)	2 50					(25 00)		
R. Underhill		7 50	2 50					15 00		
S. Wagner		(7 50)	5 00					—		
M. Ward			2 50					7 50		
F. Warren, Jr.			2 50					7 50		
A. Weinant		(32 50)	5 00					(25 00)		
Dr. J. Welch			2 50					7 50		
C. Wheeler	X	(45 00)	5 00					(40 00)		
R. Wilhelm	X		5 00					5 00		
J. Weed		27 50	2 50					35 00		
H. Wolf		55 50	2 50					63 00		
Wm. Wells		7 50	2 50					15 00		
	(79)	(162 00)	18 50 395 00			2 00	7 00	424 50		
GRAND TOTALS	(255)	306 50	527 50 2212 00	138 00		12 00	225 00	3421 00		

Geo. Harvey

Astoria Golf and Country Club
Astoria, Oregon

Accounts Receivable
As at June 1, 1959

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Abrahamsen Co. X		12 00				2 00	14 00		
Astoria Pub. Mk		2 50 12 00				1 00	15 50		
R. C. Anderson	(12 50)	2 50 12 00				2 00	4 00		
Dr. L. Andrews		2 50 12 00				1 00	15 50		
G. Barbey		2 50 12 00				2 00	16 50		
F. Berg		2 50 12 00				5 00	19 50		
J. Bowler		2 50 12 00				6 00	20 50		
Cap't. H. Brown		2 50 12 00				2 00	16 50		
L. A. Burgess (Hold)									
R. Baldwin		2 50 12 00				1 00	15 50		
R. T. Carruthers		2 50 12 00					14 50		
J. Cellars	15 50	2 50 12 00				1 00	31 00		
J. Dyer		2 50 12 00				2 00	16 50		
E. Edison		2 50 12 00					14 50		
M. Eward		2 50 12 00				2 00	16 50		
L. Erickson		2 50 12 00				1 00	15 50		
R. Fawcett	16 00	2 50 12 00				1 00	31 50		
Fisher Bros.		2 50 12 00					14 50		
Dr. F. Fowler		2 50 12 00					14 50		
Dr. V. Fowler		2 50 12 00				3 00	17 50		
Cap't. Gillard		2 50 12 00				2 00	16 50		
H. Gramson		2 50 12 00				1 00	15 50		
A. Grimberg		2 50 12 00				1 00	15 50		
Margaret Graham		2 50 12 00					14 50		
J. Hendrickson		2 50 12 00				2 00	16 50		
Mrs. R. Hendrickson	(31 00)	2 50 12 00				1 00	(15 50)		
Dr. B. Henningsgaard		2 50 12 00			3 00	2 00	19 50		
H. Hiatt		2 50 12 00				1 00	15 50		
Hildebrand Co.		2 50 12 00					14 50		
J. Hope, Sr.		2 50 12 00				7 00	21 50		
Dr. Kerbel		2 50 12 00				1 00	15 50		
M. Knutsen & Son		2 50 12 00				7 00	21 50		
O. Nikula		2 50 12 00				1 00	15 50		
W. Langhardt		2 50 12 00				1 00	15 50		
Myrtle Lawson									
J. Lerback	145 00	2 50 12 00				1 00	160 50		
R. Lovell		2 50 12 00				2 00	16 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		2 50 12 00				1 00	15 50		
J. McGowan		2 50 12 00				2 00	16 50		
D. McPherson	15 50	2 50 12 00				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Morse		2 50 12 00				2 00	16 50		
N. Morfitt		2 50 12 00				2 00	16 50		
E. Nadon	16 50	2 50 12 00				2 00	33 00		
J. Niemi		2 50 12 00			4 00	2 00	20 50		
NEFCo (Harold Thom		2 50 12 00				2 00	16 50		
C. Nyquist		2 50 12 00				7 00	21 50		
L. Otten		2 50 12 00				1 00	15 50		
G. Ostrom		2 50 12 00				2 00	16 50		
R. Paulsen		2 50 12 00				2 00	16 50		
Prouty Lmbr (R. D.)		2 50 12 00				1 00	15 50		
Puusti & Co.	15 50	2 50 12 00				1 00	31 00		
F. Rafferty		2 50 12 00				2 00	16 50		
V. Raw		2 50 12 00					14 50		
F. Sandoz	15 50	2 50 12 00				1 00	31 00		
T. Sandoz		2 50 12 00				2 00	16 50		
R. Schroeder		2 50 12 00				1 00	15 50		
Dr. L. Spalding		2 50 12 00				2 00	16 50		
E. W. Thompson		2 50 12 00				1 00	15 50		
J. Thompson		2 50 12 00				1 00	15 50		
U. S. National Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		2 50 12 00				2 00	16 50		
W. Wilcox		2 50 12 00				1 00	15 50		
T. Williams		2 50 12 00			4 00	2 00	20 50		
		147 50							
(63)	196 00	756 00			11 00	121 00	1231 50		
Non Res Pd. Members									
L. Burgess	(7 50)	2 50 5 00					—		
R. A. Henningsen	(7 50)	2 50 5 00					—		
Ore. Marine	(20 00)	2 50 20 00					(12 50)		
W. Casey		2 50 5 00				5 00	12 50		
		10 00							
(4)	(35 00)	20 00				5 00	—		
Honarary Pd Members									
C. Halderman		2 50				5 00	7 50		
S. Lovell		2 50				5 00	7 50		
(2)		5 00				10 00	15 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/59

TIME PLAN MEMBERSHIP	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf		2 50 12 00	3 00			1 00	18 50		
Brookfield Co.	35 00	2 50 12 00	3 00				52 50		
T. Brownhill	18 50	2 50 12 00	3 00			1 00	37 00		
Dr. R. Butler		2 50 12 00	3 00			2 00	19 50		
A. Bubnick									
D. Cable	(17 50)	2 50 12 00	3 00				—		
J. Cederberg		2 50 12 00	3 00				17 50		
A. Cellars		2 50 12 00	3 00			2 00	19 50		
Clatsop TV (Sampson)	1 00	2 50 12 00	3 00			1 00	19 50		
H. Clow		2 50 12 00	3 00			2 00	19 50		
Columbia Hospital	17 50	2 50 12 00	3 00				35 00		
Dr. J. Estes		2 50 12 00	3 00			1 00	18 50		
J. Dezendorf		2 50 12 00	3 00				17 50		
R. Fluhrer		2 50 12 00	3 00			1 00	18 50		
F. Foster		2 50 12 00	3 00			2 00	19 50		
J. Gizadavich (Non Res)									
R. Grant		2 50 12 00	3 00			1 00	18 50		
H. Halonen		2 50 12 00	3 00			1 00	18 50		
H. Jacob	18 00	2 50 12 00	3 00			1 00	36 50		
H. W. Larson	18 50	2 50 12 00	3 00			1 00	37 00		
Dr. J. Leinassar	106 00	2 50 12 00	3 00			1 00	124 50		
S. Lund		2 50 12 00	3 00				17 50		
R. MacDonald	18 50	2 50 12 00	3 00			1 00	37 00		
R. Magnusson		2 50 12 00	3 00			1 00	18 50		
K. McAlpin		2 50 12 00	3 00			2 00	19 50		
J. McCallister		2 50 12 00	3 00			1 00	18 50		
E. McKeon		2 50 12 00	3 00			1 00	18 50		
E. McNally	80 00	2 50 12 00	3 00			2 00	99 50		
V. Mogenson		2 50 12 00	3 00			1 00	18 50		
H. Palmberg	18 00	2 50 12 00	3 00			1 00	36 50		
W. Palmberg		2 50 12 00	3 00			6 00	23 50		
Dr. Palmrose X	39 00	12 00	3 00			1 00	55 00		
F. Peirson	19 50	2 50 12 00	3 00			2 00	39 00		
W. Poteet	52 50	2 50 12 00	3 00				70 00		
H. Puusti		2 50 12 00	3 00				17 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
TIME PLAN CONT'D.									
Cap't. C. Reed		2 50 12 00	3 00			1 00	18 50		
G. Ristola	39 00	2 50 12 00	3 00			2 00	58 50		
F. Reith & Son	74 00	2 50 12 00	3 00			1 00	92 50		
L. Ross	37 00	2 50 12 00	3 00			1 00	55 50		
W. Seigmund		2 50 12 00	3 00			2 00	19 50		
L. Spofford	15 50	2 50 12 00	3 00			1 00	34 00		
A. Stramiello		2 50 12 00	3 00			2 00	19 50		
H. Swanson		2 50 12 00	3 00				17 50		
R. Thrall		2 50 12 00	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
V. Watson	37 00	2 50 12 00	3 00			1 00	55 50		
		105 00							
(45)	627 00	54 000	135 00			52 00	1459 00		
NON PART PLAYING MEM.									
E. Aspmo		2 50 12 00				1 00	15 50		
wm. Ames	1 50	2 50 12 00					22 00		
E. Britts		2 50 12 00				2 00	16 50		
A. J. Anderson		2 50 12 00				1 00	15 50		
B & J Oil-H. Burns X		12 00				2 00	14 00		
B & J Oil-A. Johanson X		12 00				2 00	14 00		
R. Dickison		2 50 12 00				3 00	17 50		
A. Bubnick		2 50 12 00				2 00	16 50		
Columbia Oil		2 50 12 00					14 50		
H. Hendricks		2 50 12 00				2 00	16 50		
K. Hill	17 50	2 50 12 00				1 00	33 00		
J. Hope, Jr.	15 50	2 50 12 00				1 00	31 00		
V. Horgan		2 50 12 00				2 00	16 50		
L. Kaufman		2 50 12 00				1 00	15 50		
J. Kennedy		2 50 12 00				1 00	15 50		
R. Klock		2 50 12 00					14 50		
H. Kuratli	(113 00)	2 50 12 00				3 00	(95 50)		
B. Lucas	(14 50)	2 50 12 00					—		
C. Lee		2 50 12 00				2 00	16 50		
E. McNeeley	14 50	2 50 12 00					29 00		
Wm. R. Manion		2 50 12 00				1 00	15 50		

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After Billing of 6/1/59

CONT'D. NON RES PLAYING MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Payne's Men's (dues only)		2 50					14 50		
" " (charges S. Yockey)	9 00	12 00				1 00	10 00		
J. Rippet		2 50				1 00	15 50		
J. Stacy	16 50	12 00				2 00	33 00		
W. Weckesser	(44 00)	2 50				1 00	(28 50)		
		57 50							
(25)	(91 00)	300 00				32 00	298 50		
Army Navy Members									
E. H. Bahr	8 50	2 50					17 00		
		6 00							
H. Erickson		2 50					8 50		
		6 00							
D. Granstrom		2 50				2 00	10 50		
		6 00							
M. Hanson, Jr.		2 50				2 00	10 50		
		6 00							
F. Mackey		2 50				2 00	10 50		
		6 00							
D. Roscoe, Jr.		2 50				1 00	9 50		
		6 00							
R. Stacer		2 50					8 50		
		6 00							
G. Walsh		2 50				1 00	13 50		
		10 00							
8 { 7 X 600 = 4200		70 00							
{ 1 X 1000 1000	8 50	52 00				8 00	88 50		
SOCIAL MEMBERS									
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	(35 00)	5 00					(30 00)		
J. Blackburn	(5 00)	5 00					—		
Cap't. Erbe	(35 00)	5 00					(30 00)		
H. Hacker		5 00					5 00		
M. Harrison	(10 00)	5 00					(5 00)		
E. Isaacson	5 00	5 00					10 00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 6/1/59

Social Membership cont'd	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. W. Holmes		5 00					5 00		
R. L. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
Rolf Klep	(35 00)	5 00					(30 00)		
Dr. R. McLean	10 00	5 00					15 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	(35 00)	5 00					(30 00)		
E. Paldanius	5 00	5 00					10 00		
D. Pratt	10 00	5 00					15 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola		5 00					5 00		
F. Vaughn		5 00					5 00		
K. W. Winters	15 00	5 00					20 00		
J. Wittliff		5 00					5 00		
R. Woolridge	25 00	5 00					30 00		
W. Wyatt	12 00	5 00				1 00	18 00		
W. B. Wootton		5 00					5 00		
(26)	(63 00)	130 00				1 00	68 00		
Junior Playing Members									
R. H. Lee		6 00					6 00		
R. Maize		6 00					6 00		
Wm. Spivey	(6 00)	6 00					—		
M. R. Thomas		6 00				1 00	7 00		
(4)	(6 00)	24 00				1 00	19 00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 6/1/59

Non Resident Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
American Can(Wayman)	7 50	2 50					15 00		
N. E. Anderson		2 50					7 50		
L. S. Baier		2 50					7 50		
Holt Berni		2 50					7 50		
J. Briody X	(10 00)	2 50					(5 00)		
T. B. Bruno	7 50	2 50					15 00		
Wendall Bays (?)	(7 50)						(7 50)		
O. F. Byerly		2 50					7 50		
C. Burtch	(15 00)	2 50					(7 50)		
D. Cary		2 50				200	9 50		
Dudley Clark		2 50					7 50		
L. P. Clark		2 50			12 00		19 50		
Continental Can (D. Small)		2 50					7 50		
H. F. Corbett X	(30 00)						(30 00)		
N. Crawford	7 50	2 50					15 00		
J. P. Cronan, Jr.	40 00	2 50					47 50		
H. Davis		2 50					7 50		
Frank Dickson		2 50					7 50		
F. Devine	15 00	2 50					22 50		
H. P. Duden		2 50					7 50		
Ralph Grabler	7 50	2 50		1 50	16 00		32 50		
R. D. Finch	(10 00)	2 50					(2 50)		
J. Fitzgibbon, Jr.	7 50	2 50					15 00		
R. D. Gruenig		2 50					7 50		
A. B. Graham	(25 00)	2 50					(17 50)		
J. Gizdavich		2 50					7 50		
A. Green, Jr.		2 50					7 50		
H. Hedrick		2 50					7 50		
R. D. Holmes	52 50	2 50					60 00		
L. Hunter	7 50	2 50					15 00		
L. R. Hussa		2 50					7 50		
S. Hamilton		2 50				5 00	12 50		
W. Harestad	30 00	2 50					37 50		
W. Haseltine		2 50					7 50		
F. Heitkemper		2 50					7 50		
J. J. Helm		2 50					7 50		
P. Henningsen	(10 00)	2 50					(2 50)		
J. L. Heinze		2 50					7 50		
B. Hoffman		2 50					7 50		
E. Hoffman		2 50					7 50		
D. Hatch	7 50	2 50					15 00		

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List of Accounts Receivable
After Billing of 6/1/59

Non Resident Members (Cont'd.)		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
E. Jacobsen			2 50					7 50		
A. Janowski			2 50					7 50		
F. Johnson, Jr.	X	(35 00)	5 00					(30 00)		
June S. Jones		(80 00)	2 50					(72 50)		
John Kendall			2 50					7 50		
GDA Kerr	X	(35 00)	5 00					(30 00)		
C. A. Larkin			2 50					7 50		
J. Latourette		(20 00)	2 50					(12 50)		
G. Livingston			2 50		1 50			10 50		
C. H. Lewis, Jr.		(12 50)	2 50					(5 00		
J. Matscheck			2 50					7 50		
R. Miller			2 50					7 50		
F. Munro			2 50					7 50		
W. McCall			2 50					7 50		
G. McCormack		(5 00)	2 50					2 50		
W. McWaters		(7 50)	2 50					—		
J. Pickett			2 50					7 50		
K. Roald			2 50					7 50		
R. Rothrock		(5 00)	2 50					2 50		
R. Saltmarsh			2 50					7 50		
M. Spangle		20 00	2 50					27 50		
S. Shaw			2 50					7 50		
G. Sheahan			2 50					7 50		
H. Stepp		(10 00)	2 50					(2 50)		
R. Southwick			2 50					7 50		
D. Wheeler		(37 50)	2 50					(30 00)		
R. J. Wilkey			2 50					7 50		
W. Triplett		(25 00)	2 50					(17 50)		
R. Underhill		15 00	2 50					22 50		
S. Wagner			2 50					7 50		
F. Warren, Jr.			2 50					7 50		
A. Weinant		(25 00)	2 50					(17 50)		
Dr. J. Welch			2 50					7 50		
C. Wheeler	X	(40 00)	5 00					(35 00)		
R. Wilhelm	X		5 00					5 00		
J. Weed			2 50					7 50		
H. Wolf		63 00	2 50					70 50		
Wm. Wells			2 50					7 50		
	(78)	(162 00)	180 00		450	28 00	7 00	447 50		
Grand Totals	(255)	474 50	525 00 227 00	135 00	450	39 00	237 00	362 00		

Geo Harvey

Astoria Golf and Country Club
Astoria, Oregon

Accounts Receivable
As at July 1, 1959

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
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Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Abrahamsen Co. X		12 00		18 00		2 00	32 00		
Astoria Pub. Mk		14 50		18 00		1 00	33 50		
R. C. Anderson	(8 50)	14 50		18 00		2 00	26 00		
Dr. L. Andrews		14 50		18 00		1 00	33 50		
G. Barbey		14 50		36 00		2 00	52 50		
F. Berg		14 50		18 00		5 00	37 50		
J. Bowler		14 50		18 00		6 00	38 50		
Cap't. H. Brown		14 50		36 00		2 00	52 50		
L. A. Burgess (Hold)									
R. Baldwin		14 50		18 00		1 00	33 50		
R. T. Carruthers		14 50		18 00			32 50		
J. Cellars	15 50	14 50		18 00	4 00	1 00	53 00		
J. Dyer	16 50	14 50		36 00		2 00	69 00		
E. Edison		14 50					14 50		
M. Eward		14 50		36 00		2 00	52 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett	50	14 50		18 00		1 00	34 00		
Fisher Bros.		14 50		18 00			32 50		
Dr. F. Fowler		14 50		18 00			32 50		
Dr. V. Fowler		14 50		36 00		3 00	53 50		
Cap't. Gillard		14 50		36 00		2 00	52 50		
H. Gramson		14 50				1 00	15 50		
A. Grimberg		14 50		18 00		1 00	33 50		
Margaret Graham		14 50					14 50		
J. Hendrickson		14 50		18 00		2 00	34 50		
Mrs. R. Hendrickson	(15 50)	14 50				1 00	—		
Dr. B. Henningsgaard		14 50		36 00		2 00	52 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50		18 00		7 00	39 50		
Dr. Kerbel		14 50		18 00		1 00	33 50		
M. Knutsen & Son		14 50		36 00		7 00	57 50		
O. Nikula		14 50		18 00		1 00	33 50		
W. Langhardt		14 50		18 00		1 00	33 50		
Myrtle Lawson									
J. Lerback	160 50	14 50		18 00		1 00	194 00		
R. Lovell		14 50		36 00		2 00	52 50		
F. Maize X		12 00		36 00		7 00	55 00		
A. Marchand		14 50		18 00		1 00	33 50		
J. McGowan		14 50		18 00		2 00	34 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00		36 00		7 00	55 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/59

Pd. Certificates Cont'd.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Morse		14 50		36 00		2 00	52 50		
N. Morfitt		14 50		18 00		2 00	34 50		
E. Nadon	33 00	14 50		36 00		2 00	85 50		
J. Niemi		14 50		36 00		2 00	52 50		
NEFCo (Harold Thom...)	16 50	14 50				2 00	33 00		
C. Nyquist		14 50		36 00		7 00	57 50		
L. Otten		14 50		18 00		1 00	33 50		
G. Ostrom		14 50		36 00		2 00	52 50		
R. Paulsen		14 50		18 00		2 00	34 50		
~~Prouty Lmbr (R. D.)~~		14 50		18 00		1 00	33 50		
Puusti & Co.		14 50		18 00		1 00	33 50		
F. Rafferty		14 50		36 00		2 00	52 50		
V. Raw		14 50					14 50		
F. Sandoz	15 50	14 50		18 00		1 00	49 00		
T. Sandoz		14 50		36 00		2 00	52 50		
R. Schroeder		14 50		18 00		1 00	33 50		
Dr. L. Spalding		14 50		36 00		2 00	52 50		
E. W. Thompson		14 50		18 00		1 00	33 50		
J. Thompson		14 50		18 00		1 00	33 50		
U. S. National Bank X		12 00		36 00	6 00	2 00	56 00		
Van Buren Ins. Co.		14 50		36 00		2 00	52 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50		36 00		2 00	52 50		
		145 00							
(62)	249 50	144 00		1332 00	10 00	120 00	2606 50		
Non Res Pd. Members									
L. Burgess		7 50					7 50		
R. A. Henningsen		7 50					7 50		
Ore. Marine	(12 50)	7 50					(5 00)		
W. Casey		7 50		18 00		5 00	30 50		
		10 00							
(4)	(12 50)	20 00		18 00		5 00	40 50		
Honarary Pd Members									
C. Halderman X		—				5 00	5 00		
S. Lovell		2 50		36 00		5 00	43 50		
(2)		2 50		36 00		10 00	48 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/59

TIME PLAN MEMBERSHIP	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Browning X		12 00	3 00	18 00		1 00	34 00		
R. Bettendorf		14 50	3 00	18 00		1 00	36 50		
Brookfield Co.		14 50	3 00				17 50		
T. Brownhill	18 50	14 50	3 00	18 00		1 00	55 00		
Dr. R. Butler	(19 50)	14 50	3 00			2 00	—		
D. Cable	(17 50)	14 50	3 00				—		
J. Cederberg	17 50	14 50	3 00				35 00		
A. Cellars		14 50	3 00	18 00		2 00	37 50		
Clatsop TV (Sampson)	2 00	14 50	3 00			1 00	20 50		
H. Clow		14 50	3 00	36 00		2 00	55 50		
Columbia Hospital	17 50	14 50	3 00				35 00		
Dr. J. Estes		14 50	3 00	18 00		1 00	36 50		
J. Dezendorf		14 50	3 00				17 50		
R. Fluhrer		14 50	3 00	18 00		1 00	36 50		
F. Foster		14 50	3 00	18 00		2 00	37 50		
J. Gizadavich (Non Res)									
R. Grant		14 50	3 00	18 00		1 00	36 50		
H. Halonen		14 50	3 00	18 00		1 00	36 50		
H. Jacob	21 00	14 50	3 00	18 00		1 00	57 50		
H. W. Larson		14 50	3 00	18 00		1 00	36 50		
S. Lund		14 50	3 00				17 50		
R. MacDonald		14 50	3 00	18 00		1 00	36 50		
R. Magnusson		14 50	3 00	18 00		1 00	36 50		
K. McAlpin		14 50	3 00	36 00		2 00	55 50		
J. McCallister		14 50	3 00	18 00		1 00	36 50		
E. McKeon	—	14 50	3 00	18 00		1 00	36 50		
E. McNally		14 50	3 00	18 00		2 00	37 50		
V. Mogenson		14 50	3 00	18 00		1 00	36 50		
H. Palmberg	21 00	14 50	3 00	18 00		1 00	57 50		
W. Palmberg		14 50	3 00	18 00		6 00	41 50		
Dr. Palmrose X	55 00	12 00	3 00	18 00		1 00	89 00		
F. Peirson	19 50	14 50	3 00	36 00		2 00	75 00		
W. Poteet		14 50	3 00				17 50		
H. Puusti		14 50	3 00	18 00			35 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/59

TIME PLAN CONT'D.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
G. Ristola	19 50	14 50	3 00	36 00		2 00	75 00		
F. Reith & Son	92 50	14 50	3 00	18 00		1 00	129 00		
L. Ross ✓	55 50	14 50	3 00	18 00		1 00	92 00		
W. Seigmund		14 50	3 00	18 00		2 00	37 50		
L. Spofford	(1 00)	14 50	3 00	18 00		1 00	35 50		
A. Stramiello		14 50	3 00	36 00		2 00	55 50		
H. Swanson		14 50	3 00	18 00			35 50		
R. Thrall		14 50	3 00	18 00		1 00	36 50		
R. Williamson X		12 00	3 00	18 00		2 00	35 00		
		97 50							
(42)	201 50	504 00	126 00	684 00		49 00	1762 00		
NON PART PLAYING MEM.									
E. Aspmo		14 50				1 00	15 50		
wm. Ames	22 00	14 50					36 50		
E. Britts		14 50		18 00		2 00	34 50		
A. J. Anderson		14 50				2 00	16 50		
B & J Oil-H. Burns X		12 00		18 00		2 00	32 00		
B & J Oil-A. Johanson X		12 00		36 00		2 00	50 00		
R. Dickison	(17 50)	12 00				3 00			
A. Bubnick	16 50	14 50		18 00		2 00	51 00		
Columbia Oil		14 50		18 00			32 50		
H. Hendricks		14 50				2 00	16 50		
K. Hill		14 50				1 00	15 50		
J. Hope, Jr.	15 50	14 50				1 00	31 00		
V. Horgan		14 50		36 00		2 00	52 50		
J. Kennedy	15 50	14 50		18 00		1 00	49 00		
R. Klock		14 50					14 50		
H. Kuratli	(95 50)	14 50				3 00	(78 00)		
B. Lucas		14 50		18 00			32 50		
C. Lee		14 50		36 00		2 00	52 50		
E. McNeeley		14 50					14 50		
Wm. R. Manion		14 50				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/59

CONT'D. NON RES PLAYING MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. Rippet		14 50				1 00	15 50		
J. Stacy		14 50		18 00		2 00	34 50		
W. Weckesser	(28 50)	14 50		18 00		1 00	5 00		
		52 50							
(23)	(72 00)	276 00		252 00		31 00	539 50		
Army Navy Members									
E. H. Bahr	17 00	8 50					25 50		
H. Erickson	8 50	8 50					17 00		
D. Granstrom		8 50		18 00		2 00	28 50		
M. Hanson, Jr.		8 50		3 00		2 00	13 50		
F. Mackey		8 50		18 00		2 00	28 50		
D. Roscoe, Jr.		8 50		18 00		1 00	27 50		
R. Stacer		8 50			8 00		16 50		
G. Walsh		12 50		18 00		1 00	31 50		
7 X 600-4200		20 00							
1 X 1000 1000	25 50	52 00		75 00	8 00	8 00	188 50		
SOCIAL MEMBERS									
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	(30 00)	5 00					(25 00)		
J. Blackburn		5 00					5 00		
Cap't. Erbe	(30 00)	5 00					(25 00)		
H. Hacker		5 00					5 00		
M. Harrison	(5 00)	5 00					-		
E. Isaacson		5 00					5 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/59

Social Membership cont'd	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. W. Holmes		5 00					5 00		
R. L. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
Rolf Klep	(30 00)	5 00					(25 00)		
Dr. R. McLean	15 00	5 00					20 00		
McGregor's Supply		5 00					5 00		
Cap't. C. Reed		5 00					5 00		
Cap't. Parker	(30 00)	5 00					(25 00)		
E. Paldanius		5 00					5 00		
D. Pratt		5 00					5 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola		5 00					5 00		
F. Vaughn		5 00		18 00			23 00		
J. Wittliff		5 00					5 00		
R. Woolridge	30 00	5 00					35 00		
W. Wyatt		5 00			3 00	1 00	9 00		
W. B. Wootton		5 00					5 00		
(26)	(80 00)	130 00		18 00	3 00	1 00	72 00		
Junior Playing Members									
J. Lopakka	(12 00)	6 00					(6 00)		
R. H. Lee	6 00	6 00					12 00		
R. Maize		6 00					6 00		
Wm. Spivey		6 00					6 00		
M. R. Thomas		6 00				1 00	7 00		
(5)	(6 00)	30 00				1 00	25 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/59

Non Resident Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
V. S. Ackers		7 50					7 50		
American Can(Wayman)	7 50	7 50					15 00		
N. E. Anderson		7 50					7 50		
L. S. Baier		7 50					7 50		
Holt Berni	7 50	7 50					15 00		
J. Briody X	(5 00)	5 00		18 00			18 00		
T. B. Bruno		7 50					7 50		
O. F. Byerly		7 50					7 50		
C. Burtch	(7 50)	7 50					-		
D. Cary		7 50				2 00	9 50		
Dudley Clark	(7 50)	7 50					-		
L. P. Clark		7 50			4 00		11 50		
Mrs. J Ford		7 50					7 50		
Continental Can (D. Small)	7 50	7 50					15 00		
H. F. Corbett X	(30 00)	5 00					(25 00)		
N. Crawford	15 00	7 50					22 50		
J. P. Cronan, Jr.	22 50	7 50					30 00		
H. Davis		7 50					7 50		
Frank Dickson		7 50					7 50		
F. Devine	22 50	7 50		18 00			48 00		
H. P. Duden		7 50					7 50		
Ralph Grabler	32 50	7 50		18 00			58 00		
R. D. Finch	(2 50)	7 50					5 00		
J. Fitzgibbon, Jr.	7 50	7 50					15 00		
R. Gruenig		7 50					7 50		
A. B. Graham	(17 50)	7 50					(10 00)		
J. Gizdavich		7 50					7 50		
A. Green, Jr.		7 50					7 50		
H. Hedrick	7 50	7 50					15 00		
R. D. Holmes	60 00	7 50		18 00			85 50		
L. Hunter	7 50	7 50					15 00		
L. R. Hussa	7 50	7 50					15 00		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	37 50	7 50					45 00		
W. Haseltine		7 50					7 50		
F. Heitkemper		7 50					7 50		
J. J. Helm	7 50	7 50					15 00		
P. Henningsen	(2 50)	7 50					5 00		
J. L. Heinze		7 50					7 50		
B. Hoffman	7 50	7 50					15 00		
E. Hoffman	(15 00)	7 50					(7 50)		
D. Hatch	15 00	7 50					22 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/59

Non Resident Members (Cont'd.)		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
E. Jacobsen		7 50	7 50					15 00		
A. Janowski			7 50					7 50		
F. Johnson, Jr.	X	(30 00)	5 00					(25 00)		
June S. Jones		(72 50)	7 50					(65 00)		
John Kendall			7 50					7 50		
GDA Kerr	X	(30 00)	5 00					(25 00)		
C. A. Larkin			7 50					7 50		
J. Latourette		(12 50)	7 50					(5 00)		
G. Livingston			7 50		~~1 00~~	3 00		~~10 50~~	10 50	
C. H. Lewis, Jr.		(5 00)	7 50					2 50		
J. Matscheck			7 50					7 50		
R. Miller			7 50					7 50		
F. Munro			7 50					7 50		
W. McCall			7 50					7 50		
G. McCormack		2 50	7 50					10 00		
W. McWaters			7 50					7 50		
R. Patton		(7 50)	7 50					—		
J. Pickett		7 50	7 50					15 00		
Joan Waters		(30 00)	7 50					(22 50)		
K. Roald			7 50					7 50		
R. Rothrock			7 50					7 50		
Dorothy S. Van Nuys		(120 00)	7 50					(112 50)		
R. Saltmarsh			7 50					7 50		
M. Shangle		27 50	7 50					35 00		
S. Shaw		7 50	7 50					15 00		
G. Sheahan			7 50					7 50		
H. Stepp		(2 50)	7 50					5 00		
R. Southwick			7 50					7 50		
D. Wheeler		(30 00)	7 50					(22 50)		
R. J. Wilkey			7 50					7 50		
W. Triplett		(17 50)	7 50					(10 00)		
R. Underhill		22 50	7 50					30 00		
S. Wagner		(7 50)	7 50					—		
Mrs. R. Waterbury		(30 00)	7 50					(22 50)		
F. Warren, Jr.			7 50					7 50		
A. Weinant		(17 50)	7 50					(10 00)		
Dr. J. Welch		(14 00)	7 50					(6 50)		
C. Wheeler	X	(35 00)	5 00					(30 00)		
R. Wilhelm	X		5 00					5 00		
J. Weed		7 50	~~5 00~~ 7 50					15 00		
H. Wolf		70 50	7 50					78 00		
Wm. Wells			7 50					7 50		
	(86)	(123 50)	195 00 420 00		108 00	4 00	7 00	610 50		
Grand totals	(258)	282 50	522 50 2176 00	126 00	2523 00	25 00	232 00	5887 00		

Geo Harvey

ASTORIA GOLF AND COUNTRY CLUB
Astoria, Oregon

ACCOUNTS RECEIVABLE LIST
As at August 1, 1959

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/59

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
Abrahamsen Co. X		12 00			4 00	2 00	29 00		
Astoria Pub. Mk		14 50				1 00	15 50		
R. C. Anderson		14 50			2 00	2 00	18 50		
Dr. L. Andrews		14 50				1 00	15 50		
G. Barbey		14 50			6 00	2 00	22 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. H. Brown	52 50	14 50				2 00	69 00		
L. A. Burgess (Hold)									
R. Baldwin		14 50				1 00	15 50		
R. T. Carruthers		14 50					14 50		
J. Cellars		14 50				1 00	15 50		
J. Dyer		14 50				2 00	16 50		
E. Edison		14 50					14 50		
M. Eward		14 50			4 00	2 00	20 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett	15 50	14 50				1 00	31 00		
Fisher Bros.		14 50					14 50		
Dr. F. Fowler		14 50					14 50		
Dr. V. Fowler		14 50				3 00	17 50		
Cap't. Gillard		14 50				2 00	16 50		
H. Gramson		14 50				1 00	15 50		
A. Grimberg		14 50				1 00	15 50		
Margaret Graham		14 50					14 50		
J. Hendrickson		14 50				2 00	16 50		
Mrs. R. Hendrickson		14 50				1 00	15 50		
Dr. B. Henningsgaard		14 50				2 00	16 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
Dr. Kerbel		14 50				1 00	15 50		
M. Knutsen & Son		14 50			15 00	7 00	36 50		
O. Nikula		14 50				1 00	15 50		
W. Langhardt		14 50				1 00	15 50		
Myrtle Lawson									
J. Lerback	194 00	14 50				1 00	209 50		
R. Lovell		14 50				2 00	16 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/59

Pd. Certificates Cont'd.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Morse		14 50			4 00	2 00	20 50		
N. Morfitt		14 50				2 00	16 50		
E. Nadon		14 50				2 00	16 50		
J. Niemi		14 50				2 00	16 50		
NEFCo (Harold Thom		14 50				2 00	16 50		
C. Nyquist		14 50				7 00	21 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr (R. D.)		14 50				1 00	15 50		
Puusti & Co.		14 50				1 00	15 50		
F. Rafferty	(7 00)	14 50				2 00	9 50		
V. Raw		14 50					14 50		
F. Sandoz	49 00	14 50				1 00	64 50		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. L. Spalding		14 50				2 00	16 50		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U. S. National Bank X	56 00	12 00				2 00	70 00		
Wanpusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50				2 00	16 50		
		145 00							
(62)	375 50	744 00			37 00	120 00	1421 50		
Non Res Pd. Members									
L. Burgess	(22 50)	7 50					(15 00)		
R. A. Henningsen	(15 00)	7 50					(7 50)		
Ore. Marine	(5 00)	7 50					2 50		
W. Casey		7 50				5 00	12 50		
		10 00							
(4)	(42 50)	20 00				5 00	(7 50)		
Honarary Pd Members									
C. Halderman X		—				5 00	5 00		
S. Lovell		2 50				5 00	7 50		
(2)		2 50				10 00	12 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/59

TIME PLAN MEMBERSHIP	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
C. Browning X	34 00	12 00	3 00			1 00	50 00		
R. Bettendorf		14 50	3 00			1 00	18 50		
Brookfield Co.	17 50	14 50	3 00				35 00		
T. Brownhill	36 50	14 50	3 00			1 00	55 00		
Dr. R. Butler		14 50	3 00			2 00	19 50		
D. Cable		14 50	3 00				17 50		
J. Cederberg		14 50	3 00				17 50		
A. Cellars	9 00	14 50	3 00			2 00	28 50		
Clatsop TV (Sampson)		14 50	3 00			1 00	18 50		
H. Clow		14 50	3 00			2 00	19 50		
Columbia Hospital		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
J. Dezendorf		14 50	3 00				17 50		
R. Fluhrer		14 50	3 00			1 00	18 50		
F. Foster		14 50	3 00			2 00	19 50		
J. Gizadavich (Non Res)									
R. Grant		14 50	3 00			1 00	18 50		
H. Halonen	36 50	14 50	3 00			1 00	55 00		
H. Jacob	24 00	14 50	3 00			1 00	42 50		
H. W. Larson	36 50	14 50	3 00			1 00	55 00		
S. Lund		14 50	3 00				17 50		
R. MacDonald		14 50	3 00			1 00	18 50		
R. Magnusson	18 00	14 50	3 00			1 00	36 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McKeon		14 50	3 00			1 00	18 50		
E. McNally	37 50	14 50	3 00			2 00	57 00		
V. Mogenson		14 50	3 00			1 00	18 50		
H. Palmberg	24 00	14 50	3 00			1 00	42 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose X	89 00	12 00	3 00			1 00	105 00		
F. Peirson		14 50	3 00			2 00	19 50		
W. Poteet	17 50	14 50	3 00				35 00		
H. Puusti		14 50	3 00				17 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
TIME PLAN CONT'D.									
G. Ristola	36 00	14 50	3 00			2 00	55 50		
F. Reith & Son	129 00	14 50	3 00			1 00	147 50		
L. Ross	92 00	14 50	3 00			1 00	110 50		
W. Seigmund	37 50	14 50	3 00			2 00	57 00		
L. Spofford	35 50	14 50	2 00			1 00	54 00		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson	10 50	14 50	3 00				28 00		
R. Thrall		14 50	3 00			1 00	18 50		
R. Williamson X		12 00	3 00			2 00	17 00		
		97 50							
(42)	720 50	504 00	126 00			48 00	1496 00		
NON PART PLAYING MEM.									
E. Aspmo		14 50				1 00	15 50		
wm. Ames	36 50	14 50					51 00		
E. Britts		14 50				2 00	16 50		
A. J. Anderson		14 50				2 00	16 50		
B & J Oil-H. Burns X		12 00				2 00	14 00		
B & J Oil-A. Johanson X		12 00				2 00	14 00		
R. Dickison		14 50		18 00		3 00	35 50		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
H. Hendricks		14 50				2 00	16 50		
K. Hill		14 50			3 00	1 00	18 50		
J. Hope, Jr.		14 50				1 00	15 50		
V. Horgan	54 50	14 50				2 00	69 00		
J. Kennedy	33 50	14 50				1 00	49 00		
R. Klock		14 50					14 50		
H. Kuratli	(78 00)	14 50				3 00	(60 50)		
B. Lucas		14 50					14 50		
C. Lee		14 50				2 00	16 50		
E. McNeeley	14 50	14 50					29 00		
Wm. R. Manion		14 50				1 00	15 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/59

CONT'D. NON RES PLAYING MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. Rippet		14 50				1 00	15 50		
J. Stacy		14 50				2 00	16 50		
K. L. Simonson	(14 50)	14 50					—		
W. Weckesser	5 00	14 50				1 00	20 50		
		55 00							
(24)	49 50	288 00		18 00	3 00	31 00	444 50		
Army Navy Members									
E. H. Bahr	27 50	8 50					34 00		
H. Erickson		8 50					8 50		
D. Granstrom		8 50				2 00	10 50		
M. Hanson, Jr.		8 50				2 00	10 50		
F. Mackey	(17 50)	8 50				2 00	(7 00)		
D. Roscoe, Jr.		8 50				1 00	9 50		
R. Stacer		8 50					8 50		
G. Walsh	18 00	12 50				1 00	31 50		
7 X 6 00 = 42 00		20 00							
1 X 1000 = 1000	26 00	52 00				8 00	106 00		
SOCIAL MEMBERS									
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard		5 00					5 00		
W. Bell	(25 00)	5 00					(20 00)		
J. Blackburn	5 00	5 00					10 00		
Cap't. Erbe	(25 00)	5 00					(20 00)		
H. Hacker		5 00					5 00		
M. Harrison		5 00					5 00		
E. Isaacson	5 00	5 00					10 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/59

Social Membership cont'd	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
J. W. Holmes		5 00					5 00		
R. L. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
Rolf Klep	(25 00)	5 00					(20 00)		
Dr. R. McLean		5 00					5 00		
McGregor's Supply		5 00					5 00		
Cap't. C. Reed		5 00					5 00		
Cap't. Parker	(25 00)	5 00					(20 00)		
E. Paldanius	5 00	5 00					10 00		
D. Pratt	5 00	5 00					10 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola	5 00	5 00					10 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge	35 00	5 00					40 00		
W. Wyatt		5 00			2 00	1 00	8 00		
W. B. Wootton		5 00					5 00		
(26)	(30 00)	130 00			2 00	1 00	103 00		
Junior Playing Members									
J. Corkray	6 00	6 00					12 00		
J. Englund		6 00					6 00		
J. Haggard	7 00	6 00				1 00	14 00		
Ed R. Hall		6 00					6 00		
J. Lopakka	(6 00)	6 00					—		
R. H. Lee	12 00	6 00					18 00		
R. Maize		6 00					6 00		
Dave Searle		6 00					6 00		
Wm. Spivey	6 00	6 00					12 00		
M. R. Thomas		6 00				1 00	7 00		
Patti Wolleson	6 00	6 00					12 00		
(11)	31 00	66 00				2 00	99 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/59

Non Resident Members	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
V. S. Ackers		7 50					7 50		
American Can(Wayman)	7 50	7 50			3 00		18 00		
N. E. Anderson	7 50	7 50					15 00		
L. S. Baier		7 50					7 50		
Holt Berni		7 50					7 50		
J. Briody X	(72 00)	5 00				1 00	(66 00)		
T. B. Bruno		7 50					7 50		
O. F. Byerly		7 50					7 50		
C. Burtch		7 50					7 50		
J. P. Dolan	(22 50)	7 50					(15 00)		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
L. P. Clark		7 50			4 00		11 50		
Nelson Davis	(20 00)	7 50					(12 50)		
Mrs. J Ford	(7 50)	7 50					—		
Continental Can (D. Small)	15 00	7 50					22 50		
H. F. Corbett X	(25 00)	5 00					(20 00)		
N. Crawford		7 50					7 50		
J. P. Cronan, Jr.	30 00	7 50					37 50		
H. Davis		7 50					7 50		
Frank Dickson		7 50					7 50		
F. Devine	48 00	7 50					55 50		
H. P. Duden		7 50			6 00		13 50		
Leslie Dafoe		7 50					7 50		
Ralph Grabler	58 00	7 50					65 50		
R. D. Finch	(15 00)	7 50					(7 50)		
J. Fitzgibbon, Jr.	7 50	7 50					15 00		
R. Gruenig		7 50					7 50		
A. B. Graham	(10 00)	7 50					(2 50)		
J. Gizdavich		7 50					7 50		
A. Green, Jr.		7 50					7 50		
H. Hedrick	7 50	7 50					15 00		
R. D. Holmes	85 50	7 50					93 00		
L. Hunter		7 50					7 50		
L. R. Hussa	7 50	7 50					15 00		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	45 00	7 50					52 50		
W. Haseltine		7 50					7 50		
F. Heitkemper		7 50					7 50		
J. J. Helm		7 50					7 50		
P. Henningsen	5 00	7 50					12 50		
J. L. Heinze	7 50	7 50					15 00		
B. Hoffman		7 50					7 50		
E. Hoffman	(7 50)	7 50					—		
D. Hatch	22 50	7 50					30 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/59

Non Resident Members (Cont'd.)		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certi-ficates	Locker Rentals	Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
W. R. McMurray		(7 50)	7 50					—		
E. Jacobsen			7 50					7 50		
A. Janowski			7 50					7 50		
F. Johnson, Jr.	X	(25 00)	5 00					(20 00)		
June S. Jones		(65 00)	5 00					(60 00)		
John Kendall			7 50					7 50		
GDA Kerr	X	(25 00)	5 00					(20 00)		
C. A. Larkin			7 50					7 50		
J. Latourette		(5 00)	7 50					2 50		
G. Livingston			7 50					7 50		
C. H. Lewis, Jr.		2 50	7 50					10 00		
C. A. McRobert		30 00	7 50					37 50		
J. Matscheck			7 50					7 50		
R. Miller			7 50					7 50		
F. Munro			7 50					7 50		
Roland Pinger		(7 50)	7 50					—		
W. McCall			7 50			3 00		10 50		
G. McCormack		10 00	7 50					17 50		
W. McWaters		7 50	7 50					15 00		
R. Patton			7 50					7 50		
J. Pickett		(7 50)	7 50					—		
Joan Waters		(52 50)	7 50					(45 00)		
K. Roald			7 50					7 50		
R. Rothrock			7 50					7 50		
Dorothy S. Van Nuys		(52 50)	7 50					(45 00)		
R. Saltmarsh			7 50					7 50		
M. Snangle		35 00	7 50					42 50		
S. Shaw			7 50					7 50		
G. Sheahan		7 50	7 50					15 00		
H. Stepp		(37 50	7 50					(30 00)		
R. Southwick			7 50					7 50		
D. Wheeler		(22 50	7 50					(15 00)		
R. J. Wilkey			7 50					7 50		
W. Triplett		(10 00)	7 50					(2 50)		
R. Underhill		7 50	7 50					15 00		
S. Wagner			7 50			7 00		14 50		
Mrs. R. Waterbury		(52 50)	7 50					(45 00)		
F. Warren, Jr.			7 50					7 50		
A. Weinant		(10 00)	7 50					(2 50)		
Dr. J. Welch		(6 50)	7 50					1 00		
C. Wheeler	X	(30 00)	5 00					(25 00)		
R. Wilhelm	X		5 00					5 00		
J. Weed		15 00	7 50					22 50		
H. Wolf		5 00	7 50					12 50		
Wm. Wells			7 50					7 50		
	(90)	(122 00)	207 50 450 00			23 00	8 00	566 50		
Grand totals	(269)	1008 00	532 50 2254 00	126 00	18 00	65 00	233 00	4241 50		

D. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at September 1, 1959

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/59

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Abrahamsen Co. X		12 00			9 00	2 00	23 00		
R. Anderson	2 50	14 50			2 00	2 00	21 00		
Dr. Andrews		14 50				1 00	15 50		
Ast. Pub. Mk.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50			4 00	2 00	20 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown		14 50				2 00	16 50		
L. Burgess (hold)									
R. Carruthers		14 50					14 50		
J. Cellars		14 50				2 00	16 50		
J. Dyer		14 50			2 00	2 00	18 50		
E. Edison		14 50					14 50		
M. Eward		14 50				2 00	16 50		
L. Erickson		14 50				1 00	15 50		
R. Fawcett		14 50				1 00	15 50		
Fisher Bros.		14 50					14 50		
Dr. F. Fowler		14 50					14 50		
Dr. V. Fowler		14 50			6 00	3 00	23 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard		14 50				2 00	16 50		
J. Hendrickson		14 50				2 00	16 50		
Mrs. R. Hendrickson	(31 00)	14 50				1 00	(15 50)		
Dr. Henningsgaard		14 50			4 00	2 00	20 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
Dr. Kerbel		14 50				1 00	15 50		
M. Knutsen Co.		14 50			3 00	7 00	24 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	20 50	14 50		(18 00)		1 00	20 00		
R. Lovell		14 50				2 00	16 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell X		12 00				7 00	19 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/59

d. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
E. Nadon		14 50				2 00	16 50		
NEFCo (H. Thom)		14 50		15 00		2 00	31 50		
J. Niemi		14 50			4 00	2 00	20 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist		14 50				2 00	21 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr.(RD)		14 50				1 00	15 50		
Puusti & Co.		14 50				1 00	15 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
F. Sandoz	15 50	14 50				1 00	31 00		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding		14 50				2 00	16 50		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson		14 50				1 00	15 50		
U. S. Nat'l. Bank X		12 00				2 00	14 00		
Van Dusen Ins. Co.		14 50			4 00	2 00	20 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50			9 00	2 00	25 50		
		145 00							
62	212 00	744 00		(3 00)	47 00	121 00	1266 00		
TIME PLAN MEMBERS									
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf		14 50	3 00			1 00	18 50		
Brookfield Co.		14 50	3 00				17 50		
T. Brownhill	18 50	14 50	3 00			1 00	37 00		
Dr. Butler		14 50	3 00			2 00	19 50		
D. Cable	17 50	14 50	3 00				35 00		
J. Cederberg		14 50	3 00				17 50		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)	1 00	14 50	3 00	(15 00)		1 00	4 50		
H. Clow		14 50	3 00			2 00	19 50		
Columbia Hospital		14 50	3 00				17 50		
J. Dezendorf		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer		14 50	3 00		2 00	1 00	20 50		
F. Foster		14 50	3 00			2 00	19 50		
J. Gizdavich(Non Res)									
R. Grant		14 50	3 00			1 00	18 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
TIME PLAN MEMBERS CONT'D.									
H. Halonen		14 50	3 00			1 00	18 50		
H. Jacob	27 00	14 50	3 00			1 00	45 50		
H. W. Larson	12 50	14 50	3 00			1 00	31 00		
Vernon Larson		14 50	3 00	15 00			32 50		
S. Lund		14 50	3 00				17 50		
R. MacDonald		14 50	3 00			1 00	18 50		
R. Magnusson		14 50	3 00			1 00	18 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McKeon		14 50	3 00			1 00	18 50		
E. McNally	57 00	14 50	3 00			2 00	76 50		
V. Mogenson		14 50	3 00			1 00	18 50		
H. Palmberg	27 00	14 50	3 00			1 00	45 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose X	103 00	12 00	3 00			1 00	121 00		
F. Peirson		14 50	3 00			2 00	19 50		
W. Poteet		14 50	3 00				17 50		
H. Puusti		14 50	3 00		4 00		21 50		
G. Ristola	55 50	14 50	3 00			2 00	75 00		
F. Reith & Son		14 50	3 00			1 00	18 50		
L. Ross	110 50	14 50	3 00			1 00	129 00		
W. Seigmund		14 50	3 00			2 00	19 50		
L. Spofford	6 00	14 50	3 00			1 00	24 50		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Thrall	18 50	14 50	3 00			1 00	37 00		
R. Williamson X		12 00	3 00			2 00	17 00		
		100 00							
43	462 00	516 00	129 00	—	6 00	49 00	1262 00		
NON RES. PD. MEMBERS									
L. Burgess	(15 00)	7 50					(7 50)		
R. A. Henningsen	(7 50)	7 50					—		
Oregon Marine	(22 50)	7 50					(15 00)		
W. Casey		7 50				5 00	12 50		
		10 00							
(4)	(45 00)	20 00				5 00	(10 00)		
HONARY PD. MEMBERS									
C. Halderman X						5 00	5 00		
S. Lovell		2 50				5 00	7 50		
(2)		2 50				10 00	12 50		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON PART. PLAYING MEMBERS									
E. Aspmo		14 50				1 00	15 50		
Wm. Ames		14 50					14 50		
A. J. Anderson		14 50				2 00	16 50		
E. Britts		14 50				2 00	16 50		
B & J Oil-H. Burns		12 00				2 00	14 00		
B & J Oil-A. Johanson		12 00				2 00	14 00		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				3 00	17 50		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50			1 50	2 00	18 00		
J. Hope, Jr.		14 50				1 00	15 50		
V. Horgan		14 50				2 00	16 50		
J. Kennedy	9 00	14 50				1 00	24 50		
R. Klock		14 50					14 50		
H. Kuratli	(60 50)	14 50				3 00	(43 00)		
C. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley		14 50			7 00	1 00	22 50		
Wm. Manion	(18 00)	14 50		18 00		1 00	15 50		
J. Rippet		14 50				1 00	15 50		
J. Stacy		14 50				2 00	16 50		
K. Simonson		14 50				1 00	15 50		
W. Weckesser		14 50				1 00	15 50		
(24)		55 00							
	(53 00)	288 00		18 00	8 50	35 00	351 50		
ARMY NAVY MEMBERS									
H. Erickson		8 50					8 50		
D. Granstrom		8 50				2 00	10 50		
M. Hanson, Jr	(1 50)	8 50				2 00	9 00		
D. Herbst	(12 50)	12 50					—		
D. Hobbs	(12 50)	12 50					—		
F. Mackey	(7 00)	8 50				2 00	3 50		
R. Stacer		8 50					8 50		
D. Roscoe, Jr.		8 50				1 00	9 50		
G. Walsh	18 00	12 50				1 00	31 50		
(9)	(15 50)	22 50				8 00	81 00		
		66 00							
JUNIOR PLAYING MEMBERS									
J. Englund		6 00					6 00		
J. Haggard	(7 00)	6 00				1 00	—		
E. Hall		6 00					6 00		
R. H. Lee		6 00					6 00		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
JUNIOR MEMBERS CONT'D.									
J. Lopakka		6 00					6 00		
J. Lundholm	(6 00)	6 00					—		
R. Maize		6 00					6 00		
D. Searle		6 00					6 00		
W. Spivey	12 00	6 00					18 00		
M. Thomas		6 00				1 00	7 00		
Patti Wolleson	(6 00)	6 00					—		
(11)	(7 00)	66 00				2 00	61 00		
SOCIAL MEMBERS									
G. Altstadt		5 00					5 00		
H. Barbey		5 00					5 00		
E. Beard	5 00	5 00					10 00		
W. Bell	(20 00)	5 00					(15 00)		
J. Blackburn		5 00					5 00		
Cap't. Erbe	(20 00)	5 00					(15 00)		
H. Hacker		5 00					5 00		
M. Harrison	5 00	5 00					10 00		
J. Holmes		5 00					5 00		
E. Isaacson		5 00					5 00		
R. Jones		5 00					5 00		
Dr. Kahl		5 00					5 00		
R. Klep	(20 00)	5 00					(15 00)		
Dr. McLean	5 00	5 00					10 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	(20 00)	5 00					(15 00)		
E. Paldanius	5 00	5 00					10 00		
D. Pratt	10 00	5 00					15 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola	10 00	5 00					15 00		
Cap't. Reed		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge	40 00	5 00					45 00		
W. Wootton		5 00					5 00		
W. Wyatt	8 00	5 00				1 00	14 00		
26	8 00	130 00				1 00	139 00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 9/1/59

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
V. Ackles		7 50					7 50		
American Can (Wayman)	18 00	7 50					25 50		
N. Anderson		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks	(7 50)	7 50					—		
H. Berni		7 50					7 50		
J. Briody X	(66 00)	5 00				1 00	(60 00)		
T. Bruno		7 50					7 50		
C. Burtch	(37 50)	7 50					(30 00)		
O. Byerly	—	-7 50					7 50		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.	(7 50)	7 50					—		
Dudley Clark		7 50					7 50		
L. P. Clark		7 50					7 50		
H. Coleman	(7 50)	7 50					—		
Continental Can (D Small)	22 50	7 50					30 00		
H. Corbett X	(20 00)	5 00					(15 00)		
N. Crawford	7 50	7 50					15 00		
J. P. Cronan, Jr.	37 50	7 50					45 00		
L. DaFoe		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	(12 50)	7 50					(5 00)		
F. Devine	55 50	7 50					63 00		
F. Dickson		7 50					7 50		
H. Duden		7 50					7 50		
J. Dolan	(15 00)	7 50					(7 50)		
Mrs. H. E. Edwards	(7 50)	7 50					—		
R. Finch	(7 50)	7 50					—		
J. Fitzgibbon, Jr.		7 50					7 50		
Mrs. J. Ford		7 50			6 00		13 50		
A. Graham	(2 50)	7 50					5 00		
J. Gizdavich		7 50					7 50		
A. Green, Jr.		7 50					7 50		
Ralph Grabler		7 50					7 50		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
D. Hatch	30 00	7 50					37 50		
W. Harestad	52 50	7 50					60 00		
W. Haseltine		7 50					7 50		
H. Hedrick		7 50					7 50		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 9/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
F. Heitkemper		7 50					7 50		
J. L. Heinze	7 50	7 50					15 00		
J. J. Helm	7 50	7 50					15 00		
B. Hoffman	7 50	7 50					15 00		
E. Hoffman		7 50					7 50		
R. D. Holmes	93 00	7 50					100 50		
L. Hunter		7 50					7 50		
L. Hussa		7 50					7 50		
E. Jacobsen		7 50			5 00		12 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr. X	(20 00)	5 00					(15 00)		
June S. Jones	(60 00)	7 50					(52 50)		
John Kendall		7 50					7 50		
GDA Kerr X	(20 00)	5 00					(15 00)		
C. A. Larkin		7 50					7 50		
J. Latourette	2 50	7 50					10 00		
C. H. Lewis, Jr.	(30 00)	7 50			8 00		(14 50)		
G. Livingston		7 50			3 00		10 50		
D. A. MacGregor		7 50					7 50		
A. C. MacDonald		7 50					7 50		
J. Matscheck		7 50					7 50		
C. A. McRobert		7 50					7 50		
W. McCall		7 50			6 00		13 50		
G. McCormack		7 50					7 50		
W. McWaters		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
W. R. McMurray		7 50					7 50		
R. Patton		7 50					7 50		
J. Pickett		7 50					7 50		
Roland Pinger		7 50			2 00		9 50		
K. Roald		7 50					7 50		
R. Rothrock		7 50					7 50		
R. Saltmarsh		7 50					7 50		
M. Shangle	42 50	7 50					50 00		
S. Shaw		7 50					7 50		
G. Sheahan		7 50					7 50		
R. R. Smith	(7 50)	7 50					—		
H. Stepp	(30 00)	7 50					(22 50)		
R. Southwick		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 9/1/59

NON RES. MEMBERS CONT'D.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
W. Triplett	(2 50)	7 50					5 00		
E. Thompson	(7 50)	7 50					—		
R. Underhill		7 50					7 50		
Dorothy S. Van Nuys	(45 00)	7 50					(37 50)		
Joan Waters	(45 00)	7 50					(37 50)		
S. Wagner		7 50					7 50		
Mrs. R. Waterbury	(45 00)	7 50					(37 50)		
F. Warren, Jr.		7 50					7 50		
A. Weinant	(2 50)	7 50					5 00		
Dr. J. Welch	1 00	7 50					8 50		
J. Weed		7 50					7 50		
C. Wheeler	(25 00)	5 00					(20 00)		
D. Wheeler X	(15 00)	5 00					(10 00)		
Wm. Wells		7 50					7 50		
C. R. Wicks	(7 50)	7 50					—		
R. J. Wilkey	7 50	2 50					15 00		
R. Wilhelm X		5 00					5 00		
H. Wolf	12 50	7 50					20 00		
		227 50							
98	(148 50)	490 00			30 00	8 00	607 00		
		562 50							
Grand totals (279)	413 00	2320 00	129 00	15 00	91 50	239 00	3770 00		

Geo. Harvey

Astoria Golf and Country Club

Astoria, Oregon

Accounts Receivable list

As at October 1, 1959

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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/59

Pd. Certificate Holders	Prior Balance	Dues this Month in Advance (Including Tax)	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Abrahamsen Co.		12 00			3 00	2 00	17 00		
R. Anderson		14 50				2 00	16 50		
Dr. Andrews		14 50				1 00	15 50		
Ast. Pub. Mk.		14 50				1 00	15 50		
R. Baldwin		14 50				1 00	15 50		
G. Barbey		14 50				2 00	16 50		
F. Berg		14 50				5 00	19 50		
J. Bowler		14 50				6 00	20 50		
Cap't. Brown		14 50				2 00	16 50		
L. Burgess (hold)									
R. Carruthers		14 50					14 50		
J. Cellars		14 50				2 00	16 50		
J. Dyer		14 50				2 00	16 50		
E. Edison		14 50					14 50		
M. Eward		14 50				2 00	16 50		
L. Erickson	15 50	14 50				1 00	31 00		
R. Fawcett	15 50	14 50				1 00	31 00		
Fisher Bros.		14 50					14 50		
Dr. F. Fowler		14 50					14 50		
Dr. V. Fowler		14 50				3 00	17 50		
A. Grimberg		14 50				1 00	15 50		
M. Graham		14 50					14 50		
H. Gramson		14 50				1 00	15 50		
Cap't. Gillard	16 50	14 50				2 00	33 00		
J. Hendrickson		14 50				1 00	15 50		
Mrs. R. Hendrickson	(15 50)	14 50				1 00	—		
Dr. Henningsgaard		14 50				2 00	16 50		
Hildebrand Co.		14 50					14 50		
J. Hope, Sr.		14 50				7 00	21 50		
Dr. Kerbel		14 50				1 00	15 50		
M. Knutsen Co.		14 50				7 00	21 50		
W. Langhardt		14 50				1 00	15 50		
M. Lawson									
J. Lerback	207 00	14 50				1 00	222 50		
R. Lovell		14 50				2 00	16 50		
F. Maize		12 00				7 00	19 00		
A. Marchand		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
D. McPherson	15 50	14 50				1 00	31 00		
D. Mitchell		12 00			8 00	7 00	27 00		
C. Morse		14 50				2 00	16 50		
N. Morfitt		14 50				2 00	16 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/59

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
E. Nadon		14 50				2 00	16 50		
NEFCo (H. Thom)		14 50				2 00	16 50		
J. Niemi		14 50				2 00	16 50		
O. Nikkula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom		14 50				2 00	16 50		
R. Paulsen		14 50				2 00	16 50		
Prouty Lmbr.(RD)		14 50				1 00	15 50		
Puusti & Co. Endo	15 50	14 50				1 00	31 00		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
F. Sandoz		14 50				1 00	15 50		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50				1 00	15 50		
Dr. Spalding	16 50	14 50				2 00	33 00		
E. W. Thompson		14 50				1 00	15 50		
J. Thompson	(15 50)	14 50				1 00	—		
U. S. Nat'l. Bank X		12 00			15 00	2 00	29 00		
Van Dusen Ins. Co.		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50				2 00	16 50		
R.C. Lgwood W.R THRALL R.C. Macdonald 62 Lou Ross		145 00							
	271 00	744 00			26 00	120 00	1306 00		
TIME PLAN MEMBERS McGowan									
C. Browning X		12 00	3 00			1 00	16 00		
R. Bettendorf		14 50	3 00			1 00	18 50		
Brookfield Co.	17 50	14 50	3 00				35 00		
T. Brownhill	18 50	14 50	3 00			1 00	37 00		
Dr. Butler	19 50	14 50	3 00			2 00	39 00		
D. Cable	35 00	14 50	3 00				52 50		
J. Cederberg	17 50	14 50	3 00				35 00		
A. Cellars		14 50	3 00			2 00	19 50		
Clatsop TV (SAMPSON)	(13 00)	14 50	3 00		4 00	1 00	9 50		
H. Clow		14 50	3 00			2 00	19 50		
Columbia Hospital		14 50	3 00				17 50		
J. Dezendorf		14 50	3 00				17 50		
Dr. J. Estes		14 50	3 00			1 00	18 50		
R. Fluhrer	20 50	14 50	3 00			1 00	39 00		
F. Foster		14 50	3 00			2 00	19 50		
J. Gizdavich(Non Res)									
R. Grant		14 50	3 00			1 00	18 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/59

	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
TIME PLAN MEMBERS CONT'D.									
H. Halonen	18 50	14 50	3 00				36 00		
H. Jacob	30 00	14 50	3 00			1 00	48 50		
H. W. Larson	37 00	14 50	3 00			1 00	55 50		
Vernon Larson		14 50	3 00				17 50		
S. Lund		14 50	3 00				17 50		
R. MacDonald		14 50	3 00			1 00	18 50		
R. Magnusson		14 50	3 00			1 00	18 50		
K. McAlpin		14 50	3 00			1 00	18 50		
J. McCallister		14 50	3 00			1 00	18 50		
E. McKeon		14 50	3 00			1 00	18 50		
E. McNally		14 50	3 00			2 00	19 50		
V. Mogenson		14 50	3 00			1 00	18 50		
H. Palmberg	30 00	14 50	3 00			1 00	48 50		
W. Palmberg		14 50	3 00			6 00	23 50		
Dr. Palmrose X		12 00	3 00			1 00	16 00		
F. Peirson		14 50	3 00			2 00	19 50		
W. Poteet	17 50	14 50	3 00				35 00		
H. Puusti		14 50	3 00				17 50		
G. Ristola	55 50	14 50	3 00			2 00	75 00		
F. Reith & Son	18 50	14 50	3 00			1 00	37 00		
L. Ross	(19 50)	14 50	3 00			1 00	(1 00)		
W. Seigmund	19 50	14 50	3 00			2 00	39 00		
L. Spofford	(50)	14 50	3 00			1 00	18 00		
A. Stramiello		14 50	3 00			2 00	19 50		
H. Swanson		14 50	3 00			1 00	18 50		
R. Thrall	18 50	14 50	3 00			1 00	37 00		
R. Williamson X		12 00	3 00			2 00	17 00		
		100 00							
43	340 50	516 00	129 00		4 00	48 00	1137 50		
NON RES. PD. MEMBERS									
L. Burgess	(7 50)	7 50					—		
R. A. Henningsen		7 50					7 50		
Oregon Marine	(15 00)	7 50					(7 50)		
W. Casey		7 50				5 00	12 50		
		10 00							
4	(22 50)	20 00				5 00	12 50		
HONARY PD. MEMBERS									
C. Halderman X						5 00	5 00		
S. Lovell		2 50				5 00	7 50		
Harry Hiatt	(15 00)	2 50					(12 50)		
3	(15 00)	5 00				10 00	—		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/59

	Prior Balance	Dues this Month in Advance (Including Tax)	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON PART. PLAYING MEMBERS									
E. Aspmo		14 50				1 00	15 50		
A. J. Anderson		14 50				2 00	16 50		
E. Britts		14 50				2 00	16 50		
B & J Oil-H. Burns X		12 00				2 00	14 00		
B & J Oil-A. Johanson X		12 00				2 00	14 00		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison	17 50	14 50				3 00	35 00		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50				1 00	15 50		
J. Hope, Jr.	(15 50)	14 50				1 00			
V. Horgan		14 50				2 00	16 50		
J. Kennedy	4 50	14 50				1 00	20 00		
R. Klock		14 50					14 50		
H. Kuratli	(43 00)	14 50				3 00	(25 50)		
C. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley		14 50				1 00	15 50		
Wm. Manion	15 50	14 50				1 00	31 00		
J. Rippet		14 50				1 00	15 50		
J. Stacy		14 50				2 00	16 50		
K. Simonson		14 50				1 00	15 50		
W. Weckesser	(46 50)	14 50				1 00	(31 00)		
		525 0							
23	(51 00)	276 00				34 00	311 50		
ARMY NAVY MEMBERS									
H. Erickson		8 50					8 50		
D. Granstrom		8 50				2 00	10 50		
M. Hanson, Jr.	9 00	8 50				2 00	19 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50					12 50		
F. Mackey		8 50				2 00	10 50		
R. Stacer		8 50					8 50		
D. Roscoe, Jr.		8 50				1 00	9 50		
G. Walsh		12 50				1 00	13 50		
9	9 00	77 50 66 00				8 00	105 50		
JUNIOR PLAYING MEMBERS									
J. Englund		6 00					6 00		
R. H. Lee	6 00	6 00					12 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/59

JUNIOR MEMBERS CONT'D.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
J. Lundholm		6 00					6 00		
R. Maize	6 00	6 00					12 00		
D. Searle	6 00	6 00					12 00		
W. Spivey	18 00	6 00					24 00		
M. Thomas		6 00				1 00	7 00		
7	36 00	42 00				1 00	79 00		
SOCIAL MEMBERS									
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard	10 00	5 00					15 00		
W. Bell	(15 00)	5 00					(10 00)		
J. Blackburn	5 00	5 00					10 00		
Cap't. Erbe	(15 00)	5 00					(10 00)		
H. Hacker		5 00					5 00		
M. Harrison	(15 00)	5 00					(10 00)		
J. Holmes		5 00					5 00		
E. Isaacson	5 00	5 00					10 00		
R. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep	(15 00)	5 00					(10 00)		
Dr. McLean	10 00	5 00					15 00		
McGregor's Supply	-	5 00					5 00		
Cap't. Parker	(15 00)	5 00					(10 00)		
E. Paldanius		5 00					5 00		
D. Pratt		5 00					5 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola	15 00	5 00					20 00		
Cap't. Reed		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge	45 00	5 00					50 00		
W. Wootton		5 00					5 00		
W. Wyatt		5 00				1 00	6 00		
26	25 00	130 00				1 00	156 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/59

NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
V. Ackles		7 50					7 50		
American Can (Wayman)	7 50	7 50					15 00		
N. Anderson	7 50	7 50					15 00		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody X	(60 00)	5 00				1 00	(54 00)		
T. Bruno	7 50	7 50					15 00		
C. Burtch	(30 00)	7 50					(22 50)		
O. Byerly		7 50					7 50		
C. Camplan	(7 50)	7 50					—		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.		7 50					7 50		
Dudley Clark	7 50	7 50					15 00		
L. P. Clark		7 50					7 50		
H. Coleman		7 50					7 50		
Continental Can (D Small)	30 00	7 50					37 50		
H. Corbett X	(15 00)	5 00					(10 00)		
N. Crawford	15 00	7 50					22 50		
J. P. Cronan, Jr.	45 00	7 50					52 50		
L. DaFoe		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis	(5 00)	7 50					2 50		
F. Devine	63 00	7 50					70 50		
F. Dickson		7 50					7 50		
H. Duden		7 50					7 50		
J. Dolan	(7 50)	7 50					—		
Mrs. H. E. Edwards		7 50					7 50		
R. Finch		7 50					7 50		
Mrs. J. Ford		7 50					7 50		
A. Graham	(2 50)	7 50					5 00		
J. Gizdavich		7 50					7 50		
A. Green, Jr.		7 50					7 50		
Ralph Grabler	(13 50)	7 50					(6 00)		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	60 00	7 50					67 50		
W. Haseltine		7 50					7 50		
H. Hedrick		7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/59

		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
F. Heitkemper			7 50					7 50		
J. L. Heinze			7 50			4 00		11 50		
J. J. Helm		15 00	7 50					22 50		
B. Hoffman			7 50					7 50		
E. Hoffman		(22 50)	7 50					(15 00)		
R. D. Holmes		100 50	7 50					108 00		
L. Hunter			7 50					7 50		
L. Hussa			7 50					7 50		
E. Jacobsen			7 50					7 50		
A. Janowski			7 50					7 50		
F. Johnson, Jr.	X	(15 00)	5 00					(10 00)		
June S. Jones		(52 50)	7 50					(45 00)		
John Kendall			7 50					7 50		
GDA Kerr	X	(15 00)	5 00					(10 00)		
C. A. Larkin			7 50					7 50		
J. Latourette		10 00	7 50					17 50		
C. H. Lewis, Jr.		(14 50)	7 50					(7 00)		
G. Livingston			7 50					7 50		
D. A. MacGregor			7 50					7 50		
A. C. MacDonald			7 50					7 50		
J. Matscheck			7 50					7 50		
C. A. McRobert			7 50					7 50		
W. McCall			7 50					7 50		
G. McCormack		7 50	7 50					15 00		
W. McWaters			7 50					7 50		
R. Miller			7 50					7 50		
F. Munro			7 50					7 50		
W. R. McMurray			7 50					7 50		
R. Patton			7 50					7 50		
J. Pickett			7 50					7 50		
Roland Pinger			7 50					7 50		
K. Roald			7 50					7 50		
R. Rothrock			7 50					7 50		
R. Saltmarsh			7 50					7 50		
M. Shangle		50 00	7 50					57 50		
S. Shaw			7 50					7 50		
G. Sheahan			7 50					7 50		
R. R. Smith			7 50					7 50		
H. Stepp		(22 50)	7 50					(15 00)		
R. Southwick			7 50					7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/59

NON RES. MEMBERS CONT'D.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
W. Triplett	5 00	7 50					12 50		
E. Thompson		7 50					7 50		
R. Underhill	7 50	7 50					15 00		
Dorothy S. Van Nuys	(37 50)	7 50					(30 00)		
Joan Waters	(37 50)	7 50					(30 00)		
S. Wagner	(7 50)	7 50							
Mrs. R. Waterbury	(37 50)	7 50					(30 00)		
F. Warren, Jr.		7 50					7 50		
A. Weinant	5 00	7 50					12 50		
Dr. J. Welch		7 50					7 50		
J. Weed	7 50	7 50					15 00		
C. Wheeler X	(20 00)	7 50					(12 50)		
D. Wheeler	(10 00)	5 00					(5 00)		
Wm. Wells		7 50					7 50		
C. R. Wicks		7 50					7 50		
R. Wilhelm X		5 00					5 00		
H. Wolf	20 00	7 50					27 50		
J. Wittemore	(7 50)	7 50							
		227 50							
97	30 50	485 00			4 00	8 00	755 00		
Grand totals		562 50							
After billing 10/1/59	632 50	2279 00	129 00		24 00	235 00	3863 00		

G. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at December 1, 1959

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/59

Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Dinner & Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
Abrahamsen Co. X		12 00			4 00	2 00	18 00		
R. Anderson		14 50			4 00	2 00	20 50		
Dr. Andrews		14 50			4 00	1 00	19 50		
Ast. Pub. Mk.		14 50			4 00	1 00	19 50		
R. Baldwin		14 50			4 00	1 00	19 50		
G. Barbey		14 50			4 00	2 00	20 50		
F. Berg		14 50			4 00	5 00	23 50		
J. Bowler		14 50			4 00	6 00	24 50		
Cap't. Brown		14 50			4 00	2 00	20 50		
L. Burgess (hold)									
Brookfield Co		14 50			4 00		18 50		
R. Carruthers		14 50			4 00		18 50		
J. Cellars		14 50			4 00	2 00	20 50		
J. Dyer	16 50	14 50			4 00	2 00	37 00		
E. Edison Agency		14 50			4 00		18 50		
M. Eward		14 50			4 00	2 00	20 50		
L. Erickson		14 50			4 00	1 00	19 50		
R. Fawcett	15 50	14 50			4 00	1 00	35 00		
Fisher Bros.		14 50			4 00		18 50		
Dr. V. Fowler		14 50			4 00	3 00	21 50		
A. Grimberg		14 50			4 00	1 00	19 50		
M. Graham		14 50			4 00		18 50		
H. Gramson		14 50			4 00	1 00	19 50		
Cap't. Gillard	16 50	14 50			4 00	2 00	37 00		
J. Hendrickson		14 50			4 00	1 00	19 50		
Mrs. R. Hendrickson	(31 00)	14 50			4 00	1 00	(11 50)		
Dr. Henningsgaard		14 50			4 00 3 00	2 00	23 50		
Hildebrand Co.		14 50			4 00		18 50		
J. Hope, Sr.		14 50			4 00	7 00	25 50		
Dr. Kerbel		14 50			4 00	1 00	19 50		
M. Knutsen Co.		14 50			4 00	7 00	25 50		
W. Langhardt		14 50			4 00	1 00	19 50		
M. Lawson									
J. Lerback	163 00	14 50			4 00	1 00	182 50		
R. Lovell		14 50			4 00	2 00	20 50		
F. Maize X		12 00			4 00	7 00	23 00		
A. Marchand		14 50			4 00	1 00	19 50		
J. McGowan		14 50			4 00	2 00	20 50		
D. McPherson	15 50	14 50			4 00	1 00	35 00		
D. Mitchell X		12 00			4 00	7 00	23 00		
C. Morse		14 50			4 00	2 00	20 50		
N. Morfitt		14 50			4 00	2 00	20 50		
R. MacDonald		14 50			4 00	1 00	19 50		

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Pd. Certificate Holders	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
E. Nadon		14 50			4 00	2 00	20 50		
NEFCo (H. Thom)		14 50			4 00	2 00	20 50		
J. Niemi		14 50			4 00	2 00	20 50		
O. Nikkula		14 50			4 00	2 00	20 50		
C. Nyquist		14 50			4 00	7 00	25 50		
L. Otten		14 50			4 00	1 00	19 50		
G. Ostrom		14 50			4 00	2 00	20 50		
R. Paulsen		14 50			4 00	2 00	20 50		
Prouty Lmbr.(RD)		14 50			4 00	1 00	19 50		
Puusti & Co.		14 50			4 00	1 00	19 50		
F. Rafferty		14 50			4 00	2 00	20 50		
V. Raw		14 50			4 00		18 50		
L. Ross	(15 50)	14 50			4 00	1 00	4 00		
F. Sandoz	15 50	14 50			4 00	1 00	35 00		
T. Sandoz		14 50			4 00	2 00	20 50		
R. Schroeder		14 50			4 00	1 00	19 50		
Dr. Spalding	29 00	4 00			—	—	33 00		
E. W. Thompson		14 50			4 00	1 00	19 50		
J. Thompson	(15 50)	14 50			4 00	1 00	4 00		
U. S. Nat'l. Bank X		12 00			4 00	2 00	18 00		
Van Dusen Ins. Co.	16 50	14 50			4 00	2 00	37 00		
W. Wilcox		14 50			4 00	1 00	19 50		
T. Williams		14 50			4 00	2 00	20 50		
		150 00		Dinner	252 00				
(64)	226 00	757 50		D. fees	3 00	121 00	1509 50		
TIME PLAN MEMBERS									
C. Browning X		12 00	3 00		4 00	1 00	20 00		
R. Bettendorf		14 50	3 00		4 00	1 00	22 50		
T. Brownhill	18 50	14 50	3 00		4 00	1 00	41 00		
Dr. Butler		14 50	3 00		4 00	2 00	23 50		
D. Cable	35 00	14 50	3 00		4 00		56 50		
A. Cellars		14 50	3 00		4 00	2 00	23 50		
Clatsop TV (SAMPSON)	(11 00)	14 50	3 00		4 00	1 00	13 50		
H. Clow		14 50	3 00		4 00	2 00	23 50		
Columbia Hospital	35 00	14 50	3 00		4 00		56 50		
J. Dezendorf		14 50	3 00		4 00		21 50		
Dr. J. Estes		14 50	3 00		4 00	1 00	22 50		
R. Fluhrer		14 50	3 00		4 00	1 00	22 50		
F. Foster		14 50	3 00		4 00	2 00	23 50		
J. Gizdavich([redacted])		14 50	3 00	10 50	4 00		32 00		
R. Grant		14 50	3 00		4 00	1 00	22 50		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
TIME PLAN MEMBERS CONT'D.									
H. Halonen		14 50	3 00		4 00		21 50		
H. Jacob	36 00	14 50	3 00		4 00	1 00	58 50		
H. W. Larson	18 50	14 50	3 00		4 00	1 00	41 00		
Vernon Larson		14 50	3 00		4 00		21 50		
S. Lund		14 50	3 00		4 00		21 50		
R. Magnusson		14 50	3 00		4 00	1 00	22 50		
K. McAlpin		14 50	3 00		4 00	1 00	22 50		
J. McCallister		14 50	3 00		4 00	1 00	22 50		
E. McKeon		14 50	3 00		4 00	1 00	22 50		
E. McNally	39 00	14 50	3 00		4 00	2 00	62 50		
V. Mogenson		14 50	3 00		4 00	—	21 50		
H. Palmberg	36 00	14 50	3 00		4 00	1 00	58 50		
W. Palmberg		14 50	3 00		4 00	1 00	22 50		
Dr. Palmrose X	32 00	12 00	3 00		4 00	1 00	52 00		
F. Peirson	19 50	14 50	3 00		4 00	2 00	43 00		
W. Poteet	52 50	14 50	3 00		4 00		74 00		
H. Puusti		14 50	3 00		4 00		21 50		
G. Ristola	39 00	14 50	3 00		4 00	2 00	62 50		
F. Reith & Son	55 50	14 50	3 00		4 00	1 00	78 00		
W. Seigmund	19 50	14 50	3 00		4 00	2 00	43 00		
L. Spofford	18 50	14 50	3 00		4 00	1 00	41 00		
A. Stramiello	19 50	14 50	3 00		4 00	2 00	43 00		
H. Swanson		14 50	3 00		4 00	1 00	22 50		
R. Williamson X		12 00	3 00		4 00	2 00	21 00		
		90 00		Dinners-15 00					
Non Res. Pd. Members (39)	463 00	468 00	117 00	10 50	2 00	44 00	135 50		
Dr. F. Fowler		7 50					7 50		
L. Burgess	7 50	7 50					15 00		
R. A. Henningsen		7 50					7 50		
Oregon Marine		7 50					7 50		
W. Casey		7 50				5 00	12 50		
W. R. Thrall		7 50					7 50		
(6)	7 50	15 00 30 00				5 00	57 50		
HONARY PD. MEMBERS									
C. Halderman X		—			4 00	5 00	9 00		
S. Lovell		2 50			4 00		6 50		
Harry Hiatt	(10 00)	2 50			4 00		(3 50)		
					Dinners				
	(10 00)	5 00			12 00	5 00	12 00		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
NON PART. PLAYING MEMBERS									
E. Aspmo		14 50				1 00	15 50		
A. J. Anderson		14 50				2 00	16 50		
E. Britts		14 50				2 00	16 50		
B & J Oil-H. Burns		12 00				2 00	14 00		
B & J Oil-A. Johanson		12 00				2 00	14 00		
A. Bubnick		14 50				2 00	16 50		
Columbia Oil		14 50					14 50		
R. Dickison		14 50				3 00	17 50		
H. Hendricks	16 50	14 50				2 00	33 00		
K. Hill		14 50				—	14 50		
J. Hope, Jr.	(15 50)	14 50				1 00	—		
V. Horgan		14 50				2 00	16 50		
H. Kraus		14 50			3 00		17 50		
J. Kennedy	15 50	14 50				1 00	31 00		
R. Klock		14 50					14 50		
H. Kuratli	(8 00)	14 50				3 00	9 50		
C. Lee		14 50				2 00	16 50		
B. Lucas		14 50				1 00	15 50		
E. McNeeley		14 50				1 00	15 50		
Wm. Manion		14 50				1 00	15 50		
J. Rippet		14 50				1 00	15 50		
J. Stacy		14 50				2 00	16 50		
K. Simonson	15 50	14 50				1 00	31 00		
W. Weckesser	(15 50)	14 50				1 00	—		
		55 00							
(24)	8 50	288 00			3 00	33 00	387 50		
ARMY NAVY MEMBERS									
M. S. Hanson	14 50	8 50				2 00	25 00		
H. Erickson	17 00	8 50					25 50		
D. Granstrom		8 50				2 00	10 50		
W. Stephens		12 50					12 50		
D. Herbst		12 50					12 50		
D. Hobbs		12 50					12 50		
F. Mackey		8 50				2 00	10 50		
R. Stacer		8 50					8 50		
D. Roscoe, Jr.	9 50	9 50				1 00	19 00		
G. Walsh		12 50				1 00	13 50		
(10)	41 00	25 00				8 00	150 00		
JUNIOR PLAYING MEMBERS									
J. Englun	12 00	6 00					18 00		
R. H. Lee	6 00	6 00					12 00		

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
JUNIOR MEMBERS CONT'D.									
J. Lundholm		6 00					6 00		
R. Maize		6 00					6 00		
D. Searle	18 00	6 00					24 00		
W. Spivey	30 00	6 00					36 00		
M. Thomas		6 00				1 00	7 00		
(7)	66 00	42 00				1 00	109 00		
SOCIAL MEMBERS									
G. Altstadt	5 00	5 00					10 00		
H. Barbey		5 00					5 00		
E. Beard	5 00	5 00					10 00		
W. Bell	(5 00)	5 00					—		
J. Blackburn	5 00	5 00					10 00		
Cap't. Erbe	(5 00)	5 00					—		
H. Hacker		5 00					5 00		
M. Harrison	(5 00)	5 00					—		
J. Holmes	5 00	5 00					10 00		
E. Isaacson	5 00	5 00					10 00		
R. Jones	5 00	5 00					10 00		
Dr. Kahl		5 00					5 00		
R. Klep	(5 00)	5 00					—		
Dr. McLean		5 00					5 00		
McGregor's Supply		5 00					5 00		
Cap't. Parker	(5 00)	5 00					—		
E. Paldanius	10 00	5 00					15 00		
D. Pratt	10 00	5 00					15 00		
Cap't. Quinn		5 00					5 00		
A. Reikkola	5 00	5 00					10 00		
Cap't. Reed		5 00					5 00		
F. Vaughn		5 00					5 00		
J. Wittliff		5 00					5 00		
R. Woolridge		5 00					5 00		
W. Wootton		5 00					5 00		
W. Wyatt		5 00				1 00	6 00		
(26)	30 00	130 00				1 00	161 00		

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NON RESIDENT MEMBERS	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Certificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
V. Ackles		7 50					7 50		
American Can (Wayman)	7 50	7 50					15 00		
N. Anderson		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody X	(48 00)	5 00				1 00	(42 00)		
C. Burtch	(15 00)	7 50					(7 50)		
O. Byerly		7 50					7 50		
C. Camplan	(7 50)	7 50					—		
D. Cary		7 50				2 00	9 50		
B. K. Carr, Jr.	7 50	7 50					15 00		
Dudley Clark	—	7 50					7 50		
L. P. Clark		7 50					7 50		
H. Coleman	(75 00)	7 50					(67 50)		
Continental Can (D Small)		7 50					7 50		
H. Corbett X	(5 00)	5 00					—		
N. Crawford	15 00	7 50					22 50		
J. P. Cronan, Jr.	60 00	7 50					67 50		
L. DaFoe		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
F. Devine	78 00	7 50					85 50		
F. Dickson		7 50					7 50		
H. Duden		7 50					7 50		
J. Dolan		7 50					7 50		
Mrs. H. E. Edwards	(7 50)	7 50					—		
R. Finch	(15 00)	7 50					(7 50)		
Mrs. J. Ford		7 50					7 50		
A. Graham		7 50					7 50		
~~J. Gladwish~~									
A. Green, Jr.		7 50					7 50		
R. Gruenig		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
W. Harestad	75 00	7 50					82 50		
W. Haseltine		7 50					7 50		

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		Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct.	Balance at
F. Heitkemper			7 50					7 50		
J. L. Heinze			7 50					7 50		
J. J. Helm			7 50					7 50		
B. Hoffman		7 50	7 50					15 00		
E. Hoffman		(7 50)	7 50					—		
R. D. Holmes		108 00	—					108 00		
L. Hunter			7 50					7 50		
L. Hussa			7 50					7 50		
E. Jacobsen			7 50					7 50		
A. Janowski			7 50					7 50		
F. Johnson, Jr.	X	(5 00)	5 00					—		
June S. Jones		(37 50)	7 50					(30 00)		
John Kendall			7 50					7 50		
GDA Kerr	X	(5 00)	5 00					—		
C. A. Larkin			7 50					7 50		
J. Latourette		7 50	7 50					15 00		
C. H. Lewis, Jr.		50	7 50					8 00		
G. Livingston		7 50	7 50					15 00		
D. A. MacGregor		7 50	7 50					15 00		
A. C. MacDonald		15 00	7 50					22 50		
J. Matscheck			7 50					7 50		
C. A. McRobert			7 50					7 50		
W. McCall			7 50					7 50		
G. McCormack		22 50	7 50					30 00		
W. McWaters			7 50					7 50		
R. Miller			7 50					7 50		
F. Munro			7 50					7 50		
W. R. McMurray			7 50					7 50		
R. Patton			7 50					7 50		
J. Pickett			7 50					7 50		
Roland Pinger			7 50					7 50		
K. Roald		7 50	7 50					15 00		
R. Rothrock		15 00	7 50					22 50		
R. Saltmarsh			7 50					7 50		
M. Shangle	Cancelled	15 00	7 50					22 50		
S. Shaw			7 50					7 50		
G. Sheahan			7 50					7 50		
R. R. Smith		(7 50)	7 50					—		
H. Stepp		(7 50)	7 50					—		
R. Southwick			7 50					7 50		

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NON RES. MEMBERS CONT'D.	Prior Balance	(Including Tax) Dues this Month in Advance	Pm't on Cert-ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
W. Triplett	7 50	7 50					15 00		
E. Thompson		7 50					7 50		
R. Underhill	(7 50)	7 50					—		
Dorothy S. Van Nuys	(22 50)	7 50					(15 00)		
Joan Waters	(22 50)	7 50					(15 00)		
Mrs. R. Waterbury	(22 50)	7 50					(15 00)		
F. Warren, Jr.		7 50					7 50		
A. Weinant	7 50	7 50					15 00		
Dr. J. Welch		7 50					7 50		
J. Weed	7 50	7 50					15 00		
C. Wheeler X	(10 00)	5 00					(5 00)		
D. Wheeler	7 50	7 50					15 00		
Wm. Wells		7 50					7 50		
C. R. Wicks		7 50					7 50		
R. Wilhelm X		5 00					5 00		
H. Wolf	35 00	7 50					42 50		
J. Wittemore	7 50	7 50					15 00		
		212 50							
91	251 00	455 00				8 00	926 50		
			117 00		dinner				
		552 50	7 25		42 00	22 00			
Grand Totals	1083 00	224 50	dues	10 50	8 00	~~150 00~~	463 50		